



CREDIT APPLICATION

Application for terms requires completion and signature of this form. You may provide your own credit reference sheet, but we ask that you sign this form as well. Return form to your Glory Haus rep or email it to customerservice@gloryhaus.com. Please allow 10 business days for terms applications to be processed.

Applicant Information

Legal Business Name:		Store Name:	
Billing Address:		Shipping Address:	
Phone#: Fax#:		Phone#: Fax#:	
Buyer:		Buyer Email:	
Owner:		Phone#:	
Check: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership		Facility: <input type="checkbox"/> Own <input type="checkbox"/> Rent	
A/P Contact:		Email:	
A/P Phone#:		EIN#:	
A/P Fax#:		Tax Exempt#:	
Bank:		Account#:	
Bank Phone#:		Contact:	

Trade References

Reference #1:		Ph#:		Fax#:	
Address:					
Account#:		Doing Business Since:		Product(s) Bought:	
Reference #2:		Ph#:		Fax#:	
Address:					
Account#:		Doing Business Since:		Product(s) Bought:	
Reference #3:		Ph#:		Fax#:	
Address:					
Account#:		Doing Business Since:		Product(s) Bought:	

GLORY HAUS STANDARD TERMS AND CONDITIONS OF SALE

Payment Terms

The net amount of invoices shall be due and payable 30 days after invoice date. If Applicant fails to comply with the terms of payment or with any other terms of sale, Glory Haus shall have the right to withhold further deliveries or to cancel the unfilled portion of any order. Accounts past due or which have exceeded their credit limit may be placed on credit hold and may remain on hold until account status is within terms.

Any terms invoices that are paid with a credit card are subject to a 3% convenience fee that will be added to the total due at the time of payment.

Shipment

All orders will be shipped via Fed Ex Ground. If Applicant prefers, Glory Haus can ship via Fed Ex Ground Collect or UPS Ground Collect with a valid account number provided at time of order.

Claim Policy

Any claim for damaged, defective, shortages and overages of product must be reported to Glory Haus within 30 days of invoice date using the Glory Haus Claim Form which will be included with each shipment. This form should be emailed to: claims@gloryhaus.com.

AUTHORIZATION/AGREEMENT

By the signature of its authorized agent ("Agent") below, the entity identified as Applicant hereby

- (a) authorizes Glory Haus to obtain credit reports of Applicant (including consumer credit reports, if Applicant is an individual), to contact trade and bank references submitted by Applicant in connection with Glory Haus's initial assessment of Applicant's creditworthiness, and, if Glory Haus extends credit to Applicant, to contact such references and obtain updated credit reports from time to time in connection with the administration of such credit;
- (b) accepts and agrees to be bound by the Terms and Conditions set forth above in this application,
- (c) agrees to notify Glory Haus of any change in the legal business name, status, entity type, or ownership (in excess of 10%) of Applicant within five business days thereafter, and
- (d) acknowledges and agrees that Glory Haus is under no obligation to extend credit to Applicant and that any extension and subsequent administration of credit to Applicant by Glory Haus is in Glory Haus's sole discretion.

By signing this application, Agent hereby certifies to Glory Haus that the information contained in this application is true and correct to the best of his or her knowledge and belief.

Name: _____ Signature: _____

Title: _____ Phone#: _____