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Phone (801) 262-6451
Toll Free (800) 365-8920
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www.regionalsupply.com



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www.plasticfabricating.net



3575 South 300 West
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Phone (801) 262-6416
Toll Free (800) 818-6416
Fax (801) 269-8413
www.american-label.com



Fisher Fulfillment
2855 South 1030 West
Salt Lake City, UT 84119
Phone (801) 262-6451
Toll Free (800) 365-8920
Fax (801) 261-5658

CREDIT APPLICATION

DATE: _____

Please Print Clearly

BUSINESS DESCRIPTION

BUSINESS NAME _____
TYPE OF BUSINESS _____
TELEPHONE # _____ FAX # _____ EMAIL ADDRESS _____
MAILING ADDRESS _____ City/ST/Zip _____
SHIPPING ADDRESS _____ City/ST/Zip _____
CORPORATION: _____ INCORPORATED IN THE STATE OF: _____ YEAR _____
SINGLE PROPRIETORSHIP _____ PARTNERSHIP _____ YEAR ESTABLISHED _____

OWNERS, PRINCIPALS, OR PARTNERS

NAME _____	NAME _____
RES. ADDRESS _____	RES. ADDRESS _____
CITY AND STATE _____	CITY AND STATE _____
RESIDENCE PHONE _____	RESIDENCE PHONE _____
SOCIAL SECURITY # _____	SOCIAL SECURITY # _____

EXEMPT FROM STATE SALES TAX? NO _____ YES _____ TAX EXEMPT # _____

You will be charged sales tax until a tax exemption certificate (TC-721) has been completed and given to us.

BUSINESS LICENSE # _____ FEDERAL IDENTIFICATION # _____

YOUR BANK _____ ADDRESS _____
CHECKING ACCT # _____ City/ST/Zip _____

FINANCIAL STATEMENT AVAILABLE _____ MAXIMUM CREDIT REQUESTED* _____

OUR TERMS ARE NET 30 DAYS, WILL YOU BE ABLE TO MEET THESE TERMS? YES _____ NO _____

*For accounts requesting a credit limit greater than \$5,000.00 a yearly financial statement is required.

BUSINESS CREDIT REFERENCES

NAME _____	FAX _____
STREET _____ CITY _____ STATE _____	PHONE _____
NAME _____	FAX _____
STREET _____ CITY _____ STATE _____	PHONE _____

AGREEMENT TO CREDIT POLICY

The applicant authorizes Fisher Group, Inc. to investigate all credit references and any other matters pertaining to its financial responsibility. Applicant agrees the terms of sale are 1% 10 net 30 from the date of invoice. Exceptions to these terms must be made in writing, and signed by an Officer of Fisher Group, Inc. Both parties agree that the laws of the State of Utah shall govern this agreement. The Applicant agrees to pay reasonable attorney's fees and court costs should they be incurred to collect moneys owed to Fisher Group, Inc. or any division or subsidiary of Fisher Group, Inc. I understand that late charges of 1.5% per month may be assessed on any balance remaining unpaid and more than 30 days past due. Discounts taken after the due date listed on each invoice will be charged back to the Applicant. Failure to repay within 30 days after being charged back may cause interruption of shipment until the unearned discount(s) are paid. **[Note: This application must be signed by the company owner, partner; or by an Officer if the Applicant is a corporation.]**

Print Name and Title: _____ Name of Firm: _____
Signature: _____ Date: _____

PERSONAL GUARANTEE

In consideration of any credit extended, the undersigned will personally guarantee full and prompt payment of all indebtedness of _____ incurred for merchandise provided by Fisher Group, Inc. in addition to any service charges or collection costs where applicable. This Personal Guarantee shall remain in force until its revocation is acknowledged in writing by Fisher Group, Inc. Revocation shall not affect indebtedness incurred prior to receipt of written notice.

Individual Signature: _____ Date: _____
Home Address: _____
Home Phone: _____ Social Security #: _____