



Customer Name:			Contact Email:	
Business Name:			Phone:	Fax:
Billing Address:			City/State/Zip:	
Ship To Address:			City/State/Zip:	
<i>Type:</i>	Partnership	🗆 Proprietorship	Fed ID/SS#:	Date Began:
Principal Officer(s)/Partners	(List all):		Buying Group Member 🛛 Yes 🗌 N	lo If Yes, Which One:
Name	Title		Residential Address	Home Phone
Trade Reference (3)	Address		Phone Number	Credit Since
Bank Reference	 Contact	Address	Phone Number	Account Number

TERMS OF SALE

All Invoices are due Net 30. The applicant's account is subject to a service charge computed at 1.5% per month which is 18% per annum. If not paid within 30 days of the invoice date, plus attorney's fees and court costs, when required for collection. No credit will be allowed for goods returned without our written permission. All NSF checks returned to Pukka, Inc. will be subject to a \$25.00 NSF fee.

ACCEPTANCE OF AGREEMENT AND GUARANTEE

This application and the information contained herein is a request for the extension of credit for commercial business user only and application certifies that the firm he/she represents is doing business as a Corporation, Partnership, or Proprietorship (check one). The applicant authorizes the above named creditor to obtain a written or oral credit report from any credit reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the current credit investigating. The applicant further authorizes the credit to reinvestigating the applicant's credit status from time to time as the creditor deems necessary and should credit upon such reinvestigation deem it necessary to limit or terminate the credit arrangement with applicant, said applicant shall be notified in writing along with the creditor's terms of sale, said creditor reserves the right to a SERVICE CHARGE computed at 1.5% which is 18% per annum, if not paid in 30 days of invoice date, plus attorney's fees and court costs, when required for collection. No credit will be allowed for goods returned without our written permission.

Customer has read, understands, and agrees to all our terms of sale as stated as a part of this application. All Pukka accounts are subject to annual credit reviews.

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Printed Name

PERSONAL GUARANTEE

I/We hereby guaranty to Pukka, Inc. the prompt payment, when due, of every claim of Pukka, Inc. which now exists or may here after arise in favor of Pukka, Inc. against my/our business, the customer stated on the top of this application. This is a continuing guaranty and shall remain in force until revoked by notice in writing to Pukka, Inc., such revocation to be effective only as to claims of Pukka, Inc. which arise out of transactions entered into after its receipt of such notice. This obligation shall cover the renewal of any claims guaranteed by this instrument or extension of the time of payment thereof, and shall not be affected by any surrender or release by Pukka, Inc. of any other security held by it for any claim hereby guaranteed.

The undersigned waives notice of acceptance hereof, notice of nonperformance or nonpayment by Customer, notice of presentment, demand for payment, or any & all further demands or other notices. In the event this guaranty is placed in the hands of an attorney for enforcement hereof, the undersigned promises and agrees to pay the reasonable attorney's fees incurred, and if suit or action if filed hereon, also promises to pay reasonable attorney's fees to be fixed by the trial court and appellate court, if any.

The undersigned personally guarantees payment of all debt incurred by Customer to Pukka Inc.

P.O. BOX 773

Signature	Printed Name	Address	Date