CREDIT APPLICATION & AGREEMENT

4 Corporate Drive Suite 388

(P) 800-926-8010 (F) 800-268-3313

Shelton, CT 06484



MUST COMPLETE IN FULL AND SIGN

www.fairwayandgreene.com www.eppro.com www.zerorestriction.com

Sales Rep:		Line(s) requ	ested:	Fairway and Greene	E	P Pro	☐ Zero Restriction
Type of Entity Legal Business Name Bill To	☐ Corporation	☐ Partnership	LLC	☐ Sole Doing Business As Ship To (attach 2 nd sheet if nec	Proprietor cessary)	Other	
Buying Group Type of Facility Authorized Buyer Phone Fax Email	□ Pro Shop	□ Resort □	Off Course	ASN email Corporate Accounting Contact Phone Fax Email	□ Retail	(Other
A copy of the resale certification Federal Tax ID No. Credit Line? Yes □ No.	 		_	W	ho Owns M y Via Cred		se?
If incorporated, LLC, par ownership – attach secon Name Home Address Home Phone SSN % Ownership			er/officer ald	Name Home Address Home Phone SSN % Ownership	nome phone, 	SSN and %	6 ownership (must add up to 100%
1) Vendor Name Account No. Credit Contact Phone Email	se list golf, sporting g	goods, and apparel supplie	rs from who	2) Vendor Name Account No. Credit Contact Phone Email	open terms.		
3) Vendor Name Account No. Credit Contact Phone Email				4) Vendor Name Account No. Credit Contact Phone Email			
Bank Reference (must in	clude account no.)			Other Information			
Account Name Account No. Contact Phone				Off-Season Contact Off-Season Phone Applicable Dates PO Required	_ _ _	Yes □ N	0
statements, or goods recupon prompt payment of 90 days past due. Seller credit. The undersigned or reorganizations do not agreement and/or collection fees, and court costs. Purcondition in which they supporting documentatic including but not limited application. Failure to dany misrepresentation of	eived within 30 days f invoices. In the eve may hold or cancel s personally guarantee to release the undersig t on balances due at t crehaser must have were received, indicaton. Purchaser authorid to obtaining a consto os owill not release to ould result in criminal ands (seller). Please of	of receipt of same shall cont of a delinquency, all mohipments at seller's discret s continually and unconditioned of obligations under the maximum legal rate frontener eturn authorization pate reason for return, and pages the release and exchanimer credit report. Purchas the parties from any liabilit laction. I/we (purchaser),	nstitute unquinies owed mion. Credits of conally the properties agreemen in the date mion and all shipping of credit if the agrees to the properties of the understand as the understand in the credit is the agrees to the properties of the understand in the understa	palified acceptance of mata become due in full impover one year old will be ayment of all charges incut. Purchaser agrees to pay onies were first due, inclining goods, include origing and handling charges. Information to seller to manotify seller in writing with this account. All informigned and authorized age	terials and w mediately. N charged a do urred by app y all costs ind uding but no nal invoice m Seller will no ake all credit thin 10 days ation provide ent(s) for the	aive all cla to orders we ormancy feed licant, and curred by so t limited to umber and of accept ar inquiries it of any changed herein is applicant, a	riting of any dispute of invoices, ims. All discounts are contingent ill be shipped if the account is over of 100% the value of the remaining bankruptcy, creditor's arrangements, eller to enforce the terms of this interest, collection and attorney RA with return, return goods in the try payment deductions without deems necessary at any time, true, and accurate and the agree to all terms and conditions of the tropriate, after approval. Date Date
		_					
Authorized Signature		Print Name		Title			Date