



THE SCREEN COMPANY
OF AMERICA

1105 N. 17th Ave.
Phoenix, AZ 85007
Office: 602.374.2288
Website: www.thescreenco.com
Email: sales@thescreenco.com

DEALER APPLICATION

For Internal Use Only

Rep: ____
Date: ____/____/____

Corporate Name: _____

Doing Business As: _____

Billing Address: _____

Ship to address (if different than above): _____

Nature of business: _____

Type of Business: Sole-Proprietorship LLC Corporation Partnership

Business Phone: _____ Cell Phone: _____

Email Address: _____

Billing Email Address: _____ Years in Business: _____ Number of Employees: _____

Are you exempt from sales tax? No Yes Federal Tax ID #: _____

State Resale Tax License /TPT#: _____

If yes, form AZ 5000A must be completed or

tax will be charged

Tell us about your business ownership:

List below the owners (if applicant is a sole proprietorship or partnership) or officers (if a corporation):

Name: _____ Phone: _____ Title: _____

Home Address: _____ City, State, & Zip: _____

SS# _____ Driver's License # and State: _____

Name: _____ Phone: _____ Title: _____

Home Address: _____ City, State, & Zip: _____

SS# _____ Driver's License # and State: _____

Has the applicant or any of its Owners, Principals, Officers or Directors, Ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? No Yes

AGREEMENT:

1. In the event the buyer does not pay the amount due pursuant to the terms of the agreement between the Buyer and Seller, Buyer agrees to pay a delinquent interest charge of 1 1/2% per month on the unpaid balance or the highest rate permitted by law, whichever is lower and all attorney and collection fees if needed to cover unpaid invoices. The Screen Company reserves the right to increase the service charge upon written notice to Buyer and Buyer agrees to pay increased service charge for purchases made after receipt of said notice. All returned checks are subject to a \$30.00 fee.
2. All accounts are due and payable at 1105 N. 17th Ave. Phoenix, AZ 85007.
3. In the event legal action is instituted to enforce collection, the Applicant further agrees to pay all expenses, charges, and costs including reasonable attorney's fees in addition to all sums due in the event it becomes necessary.
4. The undersigned acknowledges financial responsibility ability and willingness to pay for all goods and services purchased.
5. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading information from Buyer of any kind or nature, Seller may without further notice cancel all orders in house, or any deliveries in progress to buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be due and payable in full.
6. The undersigned hereby grants a security interest to The Screen Company on the goods purchased set forth in invoices until account and service charges are paid in full.
7. Applicant authorizes The Screen Company to obtain credit and financial information concerning the applicant at any one time from any source.
8. By signing, you agree to The Screen Company's Terms of Use and Privacy Policy. You consent to receive phone calls and SMS messages from The Screen Company to provide updates on your order and/or for marketing purposes. Message frequency depends on your activity. You may opt-out by texting "STOP". Message and data rates may apply.
9. The undersigned also warrants that the above agreement has been carefully read and the applicant understands the same.

Signed: _____ Title: _____

Print Name: _____ Date: _____



**For customers that wish to pay by Credit Card for COD payments
please provide credit card information.**

Card #: _____

Expiration Date: _____ / _____ Code: _____

Billing Address: _____

Signature of Cardholder: _____

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4. The undersigned acknowledges financial responsibility ability and willingness to pay for all goods and services purchased.
5. The undersigned also warrants that the above agreement has been carefully read and the applicant understands the same.
6. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading information from Buyer of any kind or nature, Seller may without further notice cancel all orders in house, or any deliveries in progress to buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be due and payable in full.
7. The undersigned hereby grants a security interest to The Screen Company on the goods purchased set forth in invoices until account and service charges are paid in full.