



110 Pennsylvania Avenue  
 Paterson, New Jersey 07503  
 Tel (973) 881-9545 - Fax (973) 881-9546

**SALES REP USE ONLY:**  
 Today's Date: \_\_\_\_\_  
 Sales Reps #: \_\_\_\_\_  
 Requested Credit Terms: \_\_\_\_\_  
 Requested Credit Limit: \_\_\_\_\_

**OFFICE USE ONLY:**  
 Account #: \_\_\_\_\_  
 Approved Credit Terms: \_\_\_\_\_  
 Approved Credit Limit: \_\_\_\_\_  
 Route # / Day: \_\_\_\_\_ / \_\_\_\_\_

**ACCOUNT APPLICATION**

**BILL TO:**

**SHIP TO: \* if same as "Bill To" leave section blank**

Business/Legal Name			Business/Legal Name		
Alternative/Trade Name/DBA			Alternative/Trade Name/DBA		
Street Address			Street Address		
City	State	Zip	City	State	Zip
Telephone #	Fax #		Telephone #	Fax #	

**BUSINESS INFORMATION:**

Business Established:	Month	Year	Business Type: (enter "X" in box to select)	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
				<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC
Do you <u>own</u> or <u>lease/rent</u> bldg? (enter "X" in box to select)			<input type="checkbox"/> Own	<input type="checkbox"/> Lease/Rent	Building Owner:
Federal Tax ID#:			EMAIL:		

**BUSINESS OWNERSHIP INFORMATION:**

Full Name - Business Owner #1			Full Name - Business Owner #2		
Street Address			Street Address		
City	State	Zip	City	State	Zip
Social Security #	Mobile Telephone #		Social Security #	Mobile Telephone #	

**BUSINESS BANKING INFORMATION:**

Bank Name	Account Number	Telephone #	Fax #
-----------	----------------	-------------	-------

**TRADE REFERENCE INFORMATION:**

Company Name	City	St	Telephone #	Fax #



110 Pennsylvania Avenue  
Paterson, New Jersey 07503

Tel (973) 881-9545 - Fax (973) 881-9546

**ACCOUNT APPLICATION**

The undersigned ("Customer") agrees that all purchases made by Customer from Diaco Food Service or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions.

Customer agrees to pay all invoices in accordance with Seller's terms of sale and agrees to be responsible for all purchases made by Customer's representatives. In the event payment is not made after demand, Customer agrees to pay a finance charge of 1 1/2% (18% per annum) on all past due balances. If the account is turned over for collection, Customer also agrees to pay attorney's fee of 35% plus costs and disbursements.

Customer agrees to inspect all products upon receipt and to comply with Seller's Product Return Policy attached hereto.

Customer agrees to pay Seller a returned check fee in the amount of \$40.00 for all checks returned unpaid by Customer's bank.

Customer expressly agrees that this agreement shall be governed by the laws of the state of New Jersey, and jurisdiction and venue in any action or proceeding brought by either party to enforce or interpret this agreement shall be solely in PASSAIC (County), New Jersey (State).

Customer shall notify Seller by certified mail of any change of ownership of Customer. Customer warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Customer authorizes Seller, in connection with the credit evaluation of Customer and at any time during Customer's relationship with Seller, to investigate all references furnished and to obtain business credit reports from any lending institution and/or credit reporting agency.

Customer further authorizes Seller, or its agents, to perform all necessary personal credit inquiries in order to evaluate this credit application. Such inquiries may be from a credit reporting agency. Seller, or its agents, shall be held harmless from any damages, real or perceived, that may result from such an inquiry. Should Seller decline to offer credit solely based on a review of an individual credit report an explanation and copy of the report will be furnished to the individual upon Customer's written request by certified mail.

This document may be executed and transmitted to any other party by facsimile or email of a PDF, which facsimile or PDF shall be deemed to be, and utilized in all respects as, an original, wet-inked document.

\_\_\_\_\_  
Business/Legal Name (print)

\_\_\_\_\_  
Alternative/Trade Name/DBA (print)

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Title (print)

\_\_\_\_\_  
Title (print)

\_\_\_\_\_  
Name (sign)

\_\_\_\_\_  
Name (sign)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Has your company or any of its owners, partners, or officers ever filed a petition for bankruptcy, been adjudged bankrupt or made an assignment for the benefit of creditors?  YES  NO If yes, Date \_\_\_\_\_

In consideration of Diaco Food Service extending credit to Customer, the signatories hereto agree individually, jointly, and severally to be bound by the agreement above recited, understanding fully that this individual guarantee of payment shall be directly enforceable against them without the need to resort first to the principal debtor (Customer) or exhausting remedies against them.

This agreement shall be in effect until cancelled in writing by Diaco Food Service via certified mail.

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Name (sign)

\_\_\_\_\_  
Name (sign)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date