



TWENTY FOUR SEVEN

### Stockist Credit Application

Club Name/Stockist Name: \_\_\_\_\_

Trade Name/Business Name "The Applicant": \_\_\_\_\_

Business Organization is at: ( ) Corporation ( ) Partnership ( ) Proprietorship Fed Tax ID: \_\_\_\_\_

Club Owned ( ) or Individually Owned ( )

Order Contact: \_\_\_\_\_

Order Confirmation Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Billing Contact: \_\_\_\_\_

Billing Invoice Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Are you part of a Golf Management Group: ( ) Yes ( ) No If yes, provide the following information:

Management Group Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Applicant shall pay any and all amounts owed to OTG|247, LLC as they become due and payable. The undersigned recognizes that credit is being extended to Applicant and will work to ensure that Applicant meets its obligations hereunder. Applicant further agrees to pay any and all costs and attorney's fees incurred in collecting amounts owed. The undersigned certifies that the information contained herein is complete and accurate. Further, the undersigned represents that they have the express authority to bind Applicant to the terms herein.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Dated: \_\_\_\_\_