



# NEW ACCOUNT FORM

Return by fax to 800-675-1727:

**PLEASE INCLUDE A COPY OF YOUR RESALE TAX EXEMPT ID.**

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, St, Zip:** \_\_\_\_\_

**County:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_

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

## CREDIT CARD PAYMENT AUTHORIZATION

I, \_\_\_\_\_, do hereby authorize you to charge the Credit Card account noted below for purchases of product and/or services that will be made from phone or written purchase orders.

Visa \_\_\_ Mastercard \_\_\_ American Express \_\_\_ Discover \_\_\_

Credit Card# \_\_\_\_\_ Exp Date \_\_\_\_\_

Name on Card \_\_\_\_\_ Security Code \_\_\_\_\_

Billing Address of Cardholder:

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Authorized Purchasers:

Authorized Ship To's:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

I certify that the facts contained herein are correct to the best of my knowledge. I agree to all terms and conditions as published by Rennoc and agree to pay all invoices within terms.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Cardholder

\_\_\_\_\_  
Title

**\*Please attach a copy of your resale tax certificate\***  
**\*All new accounts subject to sales department approval\***



**CREDIT APPLICATION**

Date: \_\_\_\_\_

**\*\* PLEASE ATTACH MOST RECENT FINANCIAL STATEMENT AND LIST OF OUTLETS AND/OR FRANCHISE LOCATIONS TO THIS APPLICATION\*\***

Company Name: \_\_\_\_\_ DBA \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ **Sales Tax exemption Number (Copy Required)** \_\_\_\_\_

Type of Ownership:  Sole Owner  Partnership  Corporation, State of incorporation \_\_\_\_\_ E-Mail \_\_\_\_\_

**PRINCIPALS OF COMPANY:**

Name	Ownership %	Home Address	Home Telephone	Soc. Sec Number

**DESIRED CREDIT LINE \$** \_\_\_\_\_ Year Business Started \_\_\_\_\_ Any Other Business: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Direct Telephone or extension: \_\_\_\_\_

Any Prior Bankruptcies: \_\_\_\_\_ Listed with D&B  Yes  No

Financial Statement: Audited Yes  No  Unaudited Yes  No  Year End \_\_\_\_\_ company have a vendor compliance manual? Yes  No

**BANK REFERENCES**

1) Bank Name \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Checking Acct, #: \_\_\_\_\_ Loan Acct, #: \_\_\_\_\_

2) Bank Name \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Checking Acct, #: \_\_\_\_\_ Loan Acct, #: \_\_\_\_\_

**TRADE REFERENCES** (Comparable Apparel Open accounts only, please give account numbers and complete addresses)

1) Name: \_\_\_\_\_ Acct. # (essential) \_\_\_\_\_ E-Mail \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

2) Name: \_\_\_\_\_ Acct. # (essential) \_\_\_\_\_ E-Mail \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

3) Name: \_\_\_\_\_ Acct. # (essential) \_\_\_\_\_ E-Mail \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

We hereby certify that all statements in this application to Rennoc are true and complete and made for the purpose of obtaining credit. We agree that all accounts are due and payable by the due date, at the address indicated on the invoice. If not paid as agreed, we promise to pay a finance charge of 1½ % per month for delayed payment, and to reimburse creditor for reasonable cost of collection, whether or not suit is filed. I understand that acceptance of orders placed with Rennoc are subject to credit approval and terms and conditions set forth by Rennoc in its dealer price list. In addition to the financial statements and as an inducement to sell merchandise to the applicant, the principal owners, officers or partners may sign the following assumption of responsibility and guaranty agreements. I/We assume personal responsibility for and hereby CONTINUING GUARANTEE full payment of all sums due and payable to Rennoc, by the applicant listed, including service charges and fees that may accrue collecting the account.

The signature below authorizes and gives permission to Rennoc to run a full investigation of your credit history including but not limited to obtaining a consumer credit report. This authorization includes the release of credit information by our banks, trade references, and consumer credit necessary to assist Rennoc or their agents in establishing a line of credit.

Date \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

IN ADDITION TO THE FINANCIAL STATEMENTS AND AS AN INDUCEMENT TO SELL MERCHANDISE TO THE APPLICANT, THE PRINCIPAL OWNERS, OFFICERS OR PARTNERS MAY SIGN THE FOLLOWING ASSUMPTION OF RESPONSIBILITY AND GUARANTY AGREEMENTS. I/WE ASSUME PERSONAL RESPONSIBILITY FOR AND HEREBY CONTINUING GUARANTEE FULL PAYMENT OF ALL PAYMENTS AND OTHER SUMS DUE AND PAYABLE TO RENNOC, BY THE APPLICANT LISTED, INCLUDING SERVICE CHARGES AND FEES THAT MAY ACCRUE COLLECTING THE ACCOUNT.

Date \_\_\_\_\_ Signature **X** \_\_\_\_\_

### RESTRICTIONS ON SALES/PURCHASES/ASSIGNMENT

Customer will not (a) sell, transfer or assign its right as an authorized RENNOC dealer without the express written consent of RENNOC; (b) sell or otherwise transfer or transship RENNOC goods to another retailer, distributor, or broker; or (c) purchase RENNOC products from any source other than RENNOC. Additionally, Customer may only resell RENNOC products (apparel, footwear, and accessories) through the outlet location(s) specified in the Credit Application or subsequently approved in writing by RENNOC. Any other form of resale of RENNOC products other than as specified above shall be prohibited without the prior written approval of RENNOC. Such prohibitions shall include, but not be limited to, the following: Customer may not resell RENNOC products (visible or encapsulated) through the mail, by catalog, by phone or through the use of any computer network, the Internet, the World Wide Web, or any other electronic means (regardless of the medium). Such right, if granted, is limited to sales and deliveries within the United States. Further, Customer may not advertise RENNOC products over the Internet unless such advertisement directs purchase and fulfillment of RENNOC products specifically at the location(s) approved in the Credit Application or subsequently approved in writing by RENNOC. Violation of the aforementioned conditions may result in the immediate termination of Customer's account and cancellation of existing orders. Further, if Customer opens or acquires additional retail outlet(s), Customer must notify and receive written approval from their sales representative before any additional or new outlet or franchise can be opened. RENNOC does not guarantee RENNOC approval of any other outlet or franchise location.

We hereby certify that all statements in this application to Rennoc are true and complete and made for the purpose of obtaining credit. We agree that all accounts are due and payable by the due date, at the address indicated on the invoice. If not paid as agreed, we promise to pay a finance charge of 1½ % per month for delayed payment, and to reimburse creditor for reasonable cost of collection, whether or not suit is filed. I understand that acceptance of orders placed with Rennoc are subject to credit approval and terms and conditions set forth by Rennoc in its dealer price list. The signature below authorizes and gives permission to Rennoc to run a full investigation of your credit history including but not limited to obtaining a consumer credit report. This authorization includes the release of credit information by our banks, trade references, and consumer credit necessary to assist Rennoc or their agents in establishing a line of credit.

Date \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

All ordered merchandise will be packed and routed following Rennoc standards. Please provide the information below, if your company has specific needs.

Routing Contact \_\_\_\_\_ Email: \_\_\_\_\_

Telephone: (     ) \_\_\_\_\_ Fax: (     ) \_\_\_\_\_

Compliance Contact \_\_\_\_\_ Email: \_\_\_\_\_

Telephone: (     ) \_\_\_\_\_ Fax: (     ) \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_