



Dealer Credit Application

We hereby apply for the extension of credit by American Educational Products, LLC. The following information is submitted as a basis for your consideration of our application.

Name of Firm: _____

Contact Name: _____ Phone: _____ Email: _____

*****From time to time AMEP emails customers regarding sales, new products, discontinuations, etc. Would you like to Opt In: _____ or Opt Out: _____ of receiving these emails?

Billing Address: _____

City: _____ State: _____ Zip: _____

Accounts Payable Contact: _____ Email Address: _____

Accounts Payable Phone: _____ Fax: _____

Ship to Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Corp. _____ Subsidiary _____ Division _____ Partnership _____ Sole Proprietor _____

If Subsidiary or Division, name of parent company: _____

DUNS # _____ Resale # _____ Tax ID # _____

Please attach a copy of your tax exempt or resale certificate.

Nature of business: _____ Annual Sales: _____

Established: _____ Number of employees: _____ Do you have more than one retail store? Yes ___ No ___

If yes, how many? _____ Locations: _____

President (or Partner)

Vice-President (or partner)

Sec. – Treasurer (or Partner)

Three Trade References:

1. Name: _____ Phone: () _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip: _____

2. Name: _____ Phone: () _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip: _____

3. Name: _____ Phone: () _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip: _____

Bank Reference:

Name of Bank: _____ Branch: _____

Address: _____ City: _____ State: _____ Zip: _____

Loan Officer: _____ Phone: _____ Acct. #: _____

Complete Reverse Side – Invalid Without Signature

Purchasing Contact Person: _____ Monthly Credit Desired?:\$ _____

By Executing this application, applicant(s) hereby authorize(s) seller to investigate application(s) credit record/history and financial responsibility and further authorizes seller to furnish information regarding applicant(s) performance of this agreement to a proper credit reporting agency and such others who are entitled to receive said information in compliance with the Fair Credit Reporting Act, 16 USC Sec 1681, et. seq.

Applicant will be billed for each purchase made on the account. Any amounts billed and not paid within the terms stated on the invoice will be considered past due. Past due amounts will be subject to a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%). All returned checks are subject to a \$25.00 service charge. Collection of finance charges and service charges in no way alters the seller's rights to seek other remedies allowed by or in equity.

In the event that the applicant fails to pay the entire balance on the account when due, seller may declare the account to be in default and without further notice, exercise all rights and remedies available by law for the collection of the balance due on the account. In the event of default, applicant will be liable for all expenses of collection, with or without suit, including but not limited to all court costs and attorney fees, to the extent allowed under applicable law.

The undersigned further certifies that he has read and understands all the term's conditions set fourth herein and agrees to be bound by the same in the event that any credits is extended pursuant this agreement.

The undersigned further certifies that the above information is accurate and complete and that a true and correct copy of the foregoing application containing the disclosures, terms and conditions applicable to this transaction has been furnished.

Signature: _____ Title: _____

Date: _____

Please Fax or Mail Completed Application to:

American Educational Products, LLC
P. O. Box 2121
Fort Collins, CO 80522
Katie Dugan, Sales Coordinator

(970) 484-7445x219 Phone
(800) 446-8767x219 Toll Free
(970) 484-1198 Fax Number