

SIGNATURE:

Credit Application

Fill Out, Scan, and Return to

ReConserve of Minnesota, Inc.

Attn: Credit Department 2811 Wilshire Blvd., Ste. 410 Santa Monica, CA 90403 Phone: 310-458-1574 ext. 200

CREDIT@RECONSERVE.COM www.ReConserve.com

Business Name (Legal name of Company): Number of Years in Business:			
Social Security Number/Federal I.D. Number:			
Type of Entity: CORP SOLE PROPRIETOR PARTNERSHIP LLC OTHER Officers: President Vice President			
YOUR BILLING ADDRESS AND COMPANY INFORMATION Address:	City:	State:	Zip:
Phone: Number: Ext:	Fax: Area Code: Number	:	Ext:
E-Mail Address: Amount of Credit Requested \$K			
BANK INFORMATION Institution Name:	Phone: Area Code: Number:		Ext:
Address:	City:	State:	Zip:
Contact Person:	Fax: Area Code: Number:		Ext:
Account Number: ABA Number:			
TRADE REFERENCE INFORMATION Name (1):	Phone: Area Code: Number:		Ext:
Address:	City:	State:	Zip:
Contact Person:	Fax: Area Code:Number:		Ext:
Name (2):	Phone: Area Code: Number:		Ext:
Address:	City:	State:	Zip:
Contact Person:	Fax: Area Code: Number:		Ext:
Name (3):	Phone: Area Code: Number:		Ext:
Address:	City:	State:	Zip:
Contact Person:	Fax: Area Code: Number:		Ext:
TERMS: Should credit be granted by ReConserve of Minnesota, Inc., all decisions with respect to the extension or continuation of credit shall be at sole discretion of ReConserve of Minnesota, Inc. ReConserve of Minnesota, Inc., may terminate or modify credit availability anytime at its sole discretion. The customer agrees to pay all expenses and fees, including reasonable attorney fees for collection or enforcement thereof. I understand and agree that payments are due upon Receipt of Invoice and I further agree to pay interest at the rate of 1.5% per month on any invoices not paid within thirty (30) days. I understand and agree that invoices will not be discounted unless agreed to separately in writing and signed by an officer of ReConserve of Minnesota, Inc. All sales less than \$2,000.00 will be by electronic transfer prior to pick up. New customers must submit and sign a credit application and have credit approval prior to the first shipment, or pay by electronic transfer prior to pick up. No shipments will be made to customers who are over their credit limit. Customers over their credit limit must rectify the situation prior to further shipments or have an approved plan of action to be in compliance. This plan must be approved by an officer of ReConserve of Minnesota, Inc.			
AUTHORIZATION TO RELEASE INFORMATION: The undersigned warrants the above information to be true and authorizes a complete and full investigation by ReConserve of Minnesota, Inc. regarding the financial responsibility, indebtness, character and reputation of the undersigned.			
COMPANY NAME:	AME: DATE:		
BY: TITLE:			