



**Credit Application**

Please Fax or email to: orders@iteminc.com

Item, Inc.

991 Annapolis Way  
Woodbridge, VA 22191

www.iteminc.com

Ph: 1-800-367-4836

Fax: 1-703-971-0070

**Applicant (add DBA name if different)**

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

Business Name: \_\_\_\_\_ Federal ID #: \_\_\_\_\_

DBA name: \_\_\_\_\_ Current Customer Account No: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Email Address: \_\_\_\_\_ Website: \_\_\_\_\_

Organization is a ( ) Corporation ( ) Proprietorship ( ) Partnership Established (Year/State) \_\_\_\_\_

Requested Credit Limit: \_\_\_\_\_ (If over \$50,000 fill out bottom section)

**Stockholders/Proprietors/Partners (indicate title & percentage of ownership)**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Ownership %: \_\_\_\_\_ SSN: \_\_\_\_\_

Residence St: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Ownership %: \_\_\_\_\_ SSN: \_\_\_\_\_

Residence St: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

**Bank References (two-years of history)**

Bank Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Officer: \_\_\_\_\_ Checking Acct #: \_\_\_\_\_ Savings Acct # \_\_\_\_\_

Bank Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Officer: \_\_\_\_\_ Checking Acct #: \_\_\_\_\_ Savings Acct # \_\_\_\_\_

**Trade References (two-years of history)**

1. \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

2. \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

3. \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

4. \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Item, Inc. Credit Application (continued)

As an authorized agent of the firm, I consent to and authorize release of any financial information from our bank and any vendors or reporting agencies as needed to process this application. I warrant all information on application to be true. Should Net 30 terms be granted and account becomes overdue, I agree to the processing of the previously provided credit card.

Company hereby authorizes Item, Inc. to utilize the information provided by Company within this Credit Application to obtain information from Company's bank and other listed trade references which Item, Inc. deems reasonably necessary to make a determination with respect to Company's application for credit. Should credit availability be granted by Item Inc., all decisions with respect to the extension or continuation of such credit shall be in the sole discretion of Item Inc., and Item Inc. may terminate such credit availability at any time.

Company acknowledges and agrees that all orders placed by Company with Item, Inc. shall be subject to Item, Inc.'s Standard Terms and Conditions of Sale which may be found at [https://www.iteminc.com/terms\\_and\\_conditions](https://www.iteminc.com/terms_and_conditions) ("Standard Terms"). Different or additional terms if proposed by Company are expressly rejected and shall not become part of the agreement between Company and Item, Inc. with respect to any order submitted by Company to Item, Inc. Contact Item, Inc. immediately if you cannot access our Standard Terms and we will provide you a copy upon request. Item, Inc.'s approval of Company's credit application and its agreement to sell products to Company is expressly conditional upon Company's consent to the Standard Terms, and Company's signature below constitutes Company's acknowledgement that it has reviewed and accepted the Standard Terms. Approved credit terms will require payments to be made via the following methods: Check, Wire Transfer, or ACH.

Company understands that all past due balances will be subject to a 2%/month, 24%/year service charge. Company further agrees to pay 25% collections charge, in the event of default, if the account is placed with an attorney or collection agency.

Company has caused this Credit Application to be executed by its duly authorized officer having all necessary authority to bind Company to the terms contained herein.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

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

**Option to increase credit limit beyond \$50,000**

In consideration for the credit extended beyond \$50,000 to the above-listed company, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness incurred by the company. I/we further agree to pay a 25% collection charge in the event of default, if the account is placed with an attorney or collection agency.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Home Address: \_\_\_\_\_

Tax I.D. or SSN: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Home Address: \_\_\_\_\_

Tax I.D. or SSN: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_