



COMMERCIAL CREDIT APPLICATION

Company Name (d.b.a.): _____
Billing Address: _____
Street Address: _____
City: _____ State: _____ Zip Code: _____
Phone #: (____) _____ Fax #: (____) _____
Duns #: _____ Web/Email Address: _____

Ownership: Year Business Established: _____ Years Under Present Management: _____
() Sole Proprietorship () Partnership () Corporation () LLC () Subsidiary of _____
Business License # _____ Resale Certificate # _____

Names of Principals, Titles & Addresses:

1. _____ Title _____
Home Address: _____ Phone #: (____) _____
2. _____ Title _____
Home Address: _____ Phone #: (____) _____

Bank References:

Name: _____ Branch #: _____
Bank Officer: _____ Phone #: (____) _____
Address: _____ Fax #: (____) _____

Trade References (Major local suppliers preferred):

1. Firm Name: _____ Contact: _____
Phone #: (____) _____ Fax #: (____) _____
2. Firm Name: _____ Contact: _____
Phone #: (____) _____ Fax #: (____) _____
3. Firm Name: _____ Contact: _____
Phone #: (____) _____ Fax #: (____) _____
4. Firm Name: _____ Contact: _____
Phone #: (____) _____ Fax #: (____) _____

Terms:

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for extending credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. In consideration for the extension of credit, said business promises to pay for all purchases with the terms agreed (Net 30 days) and fully understands terms and conditions of sale as shown on our invoices which supersede all agreements previously made on purchase orders submitted to and accepted by Anthony. Sales tax will be charged to the account if a resale certificate is not supplied on the company's behalf. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all cost of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Signature: _____ Title: _____ Date: _____
(Owner/Officer)

Signature: _____ Title: _____ Date: _____
(Owner/Officer)

**** PLEASE TYPE OR PRINT ALL INFORMATION / PLEASE PROVIDE ALL PHONE & FAX NUMBERS****



COMMERCIAL CREDIT RELEASE

Company Name: _____

Address: _____

City, State, Zip: _____

To Whom It May Concern:

With this letter, I hereby authorize you to release the credit information requested by Anthony, Inc. and Subsidiaries.

Signature: _____ Date: _____

Note: Any and all credit information given to Anthony Inc. is held in the strictest confidence.

Please fax back to:
Credit Department
818-365-6196

Or Email to:
newcustomersetup@doverfoodretail.com



**SALES TAX RULES AND REGULATIONS
RESALE CERTIFICATE**

Firm Name: _____

I hereby certify, that I hold a valid seller's permit No. _____ for the state of _____ issued pursuant to the Sales and Use Tax Law, that I am engaged in the business of selling:

Or,
I certify that I do not have nexus in the state of _____, therefore am not required to register as a retail merchant in this state.

The tangible personal property described herein which I shall purchase from:

Anthony and Subsidiaries

will be resold by me in the form of tangible personal property: Provided however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business. It is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased:

Date: _____ Print Name: _____

Address: _____ Signature: _____

_____ Title: _____

Phone: (____) _____

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818-365-6196

Or Email to:
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