



**ISIS**

**1 Mill Street, Suite 203, Burlington, VT 05401**

**P 802-862-3351 F 802-862-3103**

COMPANY NAME(Applicant) \_\_\_\_\_

DBA: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE # \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

FAX # \_\_\_\_\_

EMAIL/WEBSITE: \_\_\_\_\_

CELL # \_\_\_\_\_

DATE STARTED: \_\_\_\_\_

CORPORATION  PARTNERSHIP  LLC  SOLE PROPRIETOR

D&B#: \_\_\_\_\_

NUMBER OF STORES: \_\_\_\_\_

CREDIT LINE REQUESTED: \_\_\_\_\_

TAX ID #: \_\_\_\_\_ (attach exemption certificate)

**PRINCIPALS:**

NAME \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PHONE # \_\_\_\_\_ SS# \_\_\_\_\_

PHONE # \_\_\_\_\_ SS# \_\_\_\_\_

EMAIL \_\_\_\_\_

EMAIL \_\_\_\_\_

**BANK REFERENCE:**

BANK NAME \_\_\_\_\_

CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_

CHECKING ACCT. # \_\_\_\_\_

PHONE # \_\_\_\_\_

FAX# \_\_\_\_\_

**TRADE REFERENCES:**

COMPANY \_\_\_\_\_

CONTACT \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

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**PLEASE ATTACH YOUR MOST RECENT FINANCIALS**

Payment of amounts due, as evidenced by the account, shall be made no later than the due date as indicated on each invoice under the heading "terms". Amounts in default under terms as indicated will be subject to a late charge, such charge not to exceed the maximum applicable by state law in which sale is made. Late payment charge to bear from and after first day balance is in default.

Should it be necessary to assign the account balance to a licensed collection agency action, the applicant shall pay all subsequent collection charges and legal fees. In any action or proceeding brought by Kellwood Company and/or any of its divisions to enforce its rights herein, the above referenced company shall pay all court costs and legal fees incurred by Kellwood Company and/or its divisions in connection therewith.

Applicant authorizes its bank and trade references to release information to Kellwood Company and/or any of its divisions to make their usual credit investigation.

Guaranty. In consideration of the extension of credit to the above-referenced company, I/We hereby unconditionally, absolutely, continually and irrevocably guarantee(s) to Kellwood Company and/or any of its divisions, the prompt payment in full of all invoices when due or declared due. If the above referenced company shall default in payment of any invoice when it becomes due, then I/We will, upon demand by Kellwood Company and/or any of its divisions, as of the date of such demand, fully pay to Kellwood Company and/or any of its divisions, an amount equal to all of the above-referenced company's obligations then due and owing.

APPLICANT SIGNATURE \_\_\_\_\_

GUARANTOR SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_