



Attn: Credit Department
 Notions Marketing
 517 Crofton St SE
 Grand Rapids, MI 49507
 616.243.8424 Fax 616.243.8055

NET REQUEST FORM

Customer ID _____

Accounts Payable Contact _____

Trade References of Major US Suppliers with Terms

Name	_____	_____	_____
Address	_____	_____	_____
City, State, ZIP	_____	_____	_____
Credit Email or Fax	_____	_____	_____
Account #	_____	_____	_____

Bank Name _____ Account # _____

Bank Address _____

- For the sole purpose of obtaining business open account credit, I/We state the information herein is true and correct and hereby authorize release of information from references given.
- I/We agree that any purchases whether on credit or otherwise, will be governed by the terms and conditions of this credit application and purchase order terms are not valid.
- I/We will provide Notions Marketing with updated financial information at your request and you may suspend any credit you have given until you receive such information.
- I/We understand returned checks must be paid immediately in Cash or Certified funds and a \$26.00 fee will be added to each check. All checks may be processed electronically.
- Buyer agrees to pay any and all expenses we incur to collect their debt including, but not limited to, collection and actual legal fees and any suit filed may be done so in a Grand Rapids, Michigan court.
- Payments must be made in U.S. dollars and are to be sent to 517 Crofton St SE, Grand Rapids, MI 49507 in accordance with credit terms granted. I/We agree to pay 1½% per month time price differential on any amount past due. All shipments are subject to credit approval. Payments not made in accordance with terms can result in cancellation or refusal to ship subsequent orders at the discretion of Notions Marketing.
- Credit/debit cards are accepted at time of sale. Invoices charged to credit/debit card at a later date will incur a 3% accommodation fee.

Owner Signature _____ Date _____

Personal Guaranty (for Corporations)

I/We, _____ and _____, for and in consideration of Notions Marketing Corporation extending credit at my/our request to _____ (hereinafter referred to as the "Company"), of which I/We are the _____ and _____, hereby personally guarantee to Notions Marketing Corporation the payment of any obligation of the Company and I/We agree to bind myself/ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

Signed _____ Signed _____

Address _____ Address _____

Dated this _____ day of _____, 20 _____

Witness Name _____ Witness Signature _____

Please print and mail this form to the address at the top.