For Office Use Only	
Customer #	
Salesman:	

D.W. RICHARDS SONS INC

701 Rocky Glen Road – Moosic Boro Avoca PA 18641

Ph: (570) 457-5424 / Fax: (570) 457-9408

CREDIT AGREEMENT CONTRACT

Bill to Name/Address:	Ship to Name/Address:	Date Business Acquired/Established: Special Delivery Instructions:	
Phone: Fax No: Trade Name:	Date Business Acquired Special Delivery Instruc		
PLEASE NOTE THAT YOU ARE ONLY	1 OF THE FOLLOWING:		
1. Sole-Owner: Home Address:		•	
2			
OR 3. Corporation:* Pres.:			
Treasurer: * If LLC please provide names of all me	Address		
Bank Reference:			
Name:	Address:		
Account Number:			
Customer agrees to pay for all purchases, any account of Customer, including late cassessed on past due balances at 1.5% per I authorize D.W. Richards Sons to contact	harges, collection fees, reasonable att month, or the highest rate permitted	orney fees, and finance charges I by law. Return check fee is \$50.	
Authorized Signature Personal Guarantee: In consideration for credit terms, the und	Print Name & Title ersigned contracts and guarantees fa	Date nithful payments, when due, of all	
accounts of the company seeking credit. notice of extension of credit, presentmen Sons, Inc. and all other notices the guara writing and delivered by certified mail.	The undersigned waives all notice of demand for payment and any no	f acceptance of this guarantee, otice of default by D.W. Richards	
Authorized Signature	Print Name	DATE	

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Customer #	_
Saleeman:	

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CREDIT APPLICATION/SUPPLIER REFERENCES - PAGE 2

Bill to Name/Address:			
Phone:			
Fax No:			
Trade Name:	unitational state of the state		
,	Other Food Suppliers – Give exact n Phone	,	
2. Name:Address:	Phone	Fax	
3. Name: Address:	Phone	Fax	and a group of the large at the large at the large and a given the large and a given the large at the large at
*** **********************************	s to contact the above references to obtain	any information needed to o	establish credit:
Authorized Sig	rnature Print Name	& Title	Date