

NEW ACCOUNT FORM AND NET 30 CREDIT APPLICATION

COMPANY LEGAL NAME		D/B/A'S	
FEIN NUMBER		ESTIMATED ANNUAL SALES	
INTERESTED IN LINE OF CREDIT	YES NO	REQUESTED LINE OF CREDIT	
PLEASE SELECT OPTION SHIPPING ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS	CITY	STATE	ZIP
BILLING CONTACT NAME	BILLING CONTACT PHONE	BILLING E-MAIL ADDRESS	
BUSINESS TELEPHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS	
BUYERS NAME	BUYERS FAX NUMBER	BUYERS E-MAIL ADDRESS	
(Check One)	PartnershipCorporation	In Which State Incorporated	
CREDIT REFERENCE BUSINESS NAME	CONTACT NAME	E-MAIL ADDRESS	
CREDIT REFERENCE BUSINESS NAME	CONTACT NAME	E-MAIL ADDRESS	
CREDIT REFERENCE BUSINESS NAME	CONTACT NAME	E-MAIL ADDRESS	
reasonable collection costs incurred to collect the to be true and correct; that is submitted for the total content in the collection of t	ng terms: 1. Payment terms are Net to tis 31 days past due. My signature the business' credit worthiness, cre- contact with the above references. I company's accounts in connection dit given by Champion Teamwear to o determine the amount of credit to the account balance, including all re	30 and payment is expected 30 days after a warrants that the information submitted is dit history, and financial responsibility throu also authorize banks and other financial ir with this application for credit. I understan the business and that the information probe issued. The aforementioned business asonable attorney fees. Applicant certifies unt and/or obtaining credit from Champion	the order invoices. 2. true and correct. I gh credit bureaus' or isstitutions to provide d that the amount of vided by the business agrees to pay all the above information
Signature			Date