

NEW ACCOUNT APPLICATION AND (OPTIONAL) NET 30 CREDIT APPLICATION

PLEASE TYPE OR PRINT CLEARLY

Submit the completed application and return it along with the appropriate resale certificate to CT-Wholesale@unrivaledteamwear.com

to CT-Wholesale@unrivaledteamwear.com								
COMPANY LEGAL NAME				D/B/A				
FEIN NUM	BER			ESTIMAT	ED ANNUAL SALES	BUSINESS RELATED TO TEAMWEAR \$		
INTEREST	ED IN LINE OF CREDIT		YES		ED LINE OF CREDIT	·		
INTERESTED IN LINE OF CREDIT			NO NO	\$	ED ENVE OF OREDIT	(ii applicable)		
PLEASE SEL	ADDRESS		CITY	ΙΦ	STATE	ZIP		
BILLING ADDRESS			CITY		STATE	ZIP		
BILLING CONTACT NAME			BILLING CONTACT PHONE		BILLING E-MAIL ADD	DRESS		
BUSINESS TELEPHONE NUMBER			FAX NUMBER E-MAIL ADDR		E-MAIL ADDRESS	DRESS		
BUYERS NAME			BUYERS FAX NUMBER BUY		BUYERS E-MAIL ADI	UYERS E-MAIL ADDRESS		
Type of Bus	siness (check one)							
	_	Partnership	☐ LLC		Corporation	Incorporated in which state?		
	•		** Please answer ALL of the fo	ollowing gu	estions. **			
1 2 3 4 5 6 7 8 9	Who will you be selling to? Who is your target customer? How do you acquire your customers? What is your website? How did you hear about us? Do you purchase as a direct consumer from Champion Teamwear? Are you currently purchasing Champion from other distributors? If yes, who? Why do you want to purchase from Champion Teamwear?							
	I understand I cannot export							
	☐ I understand I cannot sell on thrid party sites (Amazon, eBay, etc.) or drop-ship accounts (Buy.com, Overstock.com, etc.).☐ I understand Champion Teamwear does not offer Champion retail items (Champion.com, Champion stores, etc.).							
			FOR A LINE OF CREDIT, PLEA	-		•		
CREDIT RI	EFERENCE BUSINESS NAME	Ξ	CONTACT NAME		E-MAIL ADDRESS			
CREDIT REFERENCE BUSINESS NAME			CONTACT NAME		E-MAIL ADDRESS			
CREDIT REFERENCE BUSINESS NAME			CONTACT NAME		E-MAIL ADDRESS			
The net 30 credit application constitutes a binding agreement between the buy and it's Greek to Me, Inc D/B/A Champion Teamwear. By signing this application, the buyer agrees to the following terms: 1. Payment terms are Net30 and payment is expected 30 days after the order invoices. 2. Credit terms can by revoked once an account is 31 days past due. My signature warrants that the information submitted is true and correct. I authorize Champion Teamwear to investigate the business' credit worthiness, credit history, and financial responsibility through credit bureaus' or any other reasonable means including direct contact with the above references. I also authorize banks and other financial institutions to provide information to Champion Teamwear about the company's accounts in connection with this application for credit. I understand that the amount of credit requested may not be the amount of credit given by Champion Teamwear to the business and that the information provided by the business and any financial institutions will be used to determine the amount of credit to be issued. The aforementioned business agrees to pay all reasonable collection costs incurred to collect the account balance, including all reasonable attorney fees. Applicant certifies the above information to be true and correct; that is submitted for the purpose of creating a new account and/or obtaining credit from Champion Teamwear for the mentioned school/business and agrees to all terms an conditions of this application.								

Signature	•	Date