

**NEW YORK BANNER STANDS  
CREDIT APPLICATION**

**• PLEASE PROVIDE ALL OF THE REQUIRED INFORMATION**

- Please fill out and fax back to **718-247-5615**, for questions call **516-719-4111**  
You can also scan and email a copy to [info@newyorkbannerstands.com](mailto:info@newyorkbannerstands.com)

Firm Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Type of Organization      \_\_\_\_\_ Individual      \_\_\_\_\_ Partnership      \_\_\_\_\_ Corporation

Year Incorporated \_\_\_\_\_ State Incorporated \_\_\_\_\_

Names of owners, partners or authorized officers \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Percent of Ownership \_\_\_\_\_

Names of owners, partners or authorized officers \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Percent of Ownership \_\_\_\_\_

Type of Business \_\_\_\_\_ Estimated Annual Sales \_\_\_\_\_

Own or Rent? \_\_\_\_\_ If rent, from whom? \_\_\_\_\_

**BANK REFERENCE**

Bank Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_

Type of Account      \_\_\_\_\_ Checking      \_\_\_\_\_ Savings      \_\_\_\_\_ Loan

Account # \_\_\_\_\_

Type of Account      \_\_\_\_\_ Checking      \_\_\_\_\_ Savings      \_\_\_\_\_ Loan

## TRADE REFERENCES

Firm Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ Fax \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Credit Line \_\_\_\_\_ Terms \_\_\_\_\_  
Account # \_\_\_\_\_

Firm Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ Fax \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Credit Line \_\_\_\_\_ Terms \_\_\_\_\_  
Account # \_\_\_\_\_

Firm Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ Fax \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Credit Line \_\_\_\_\_ Terms \_\_\_\_\_  
Account # \_\_\_\_\_

## RESALE CARD

Please complete if any of your company's shipping locations are in the state of New York only!  
Must be a State of New York resale # only. Please note that New York Banner Stands will charge  
the appropriate amount of sales tax if the Resale Card information contained is not completed.

Firm Name \_\_\_\_\_

I hereby testify that I hold a valid seller's permit # \_\_\_\_\_  
issued pursuant to the Sales and Use Tax Law, that I am engaged in the business of selling

\_\_\_\_\_ and that the tangible personal property described herein which I shall purchase from New York Banner Stands, will  
be resold by me in the form of tangible personal property, provided, however, that in the event any of such property is  
used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of  
business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the  
purchase price of such property.

Description on property to be purchased \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

## *New York Banner Stands Purchase Agreement*

Amounts due as a result of any and all purchases hereafter made by the customer of New York Banner Stands, will be paid to New York Banner Stands on the following terms and conditions.

**Terms:** Due and payable in full within 30 days from the date of the invoice unless otherwise agreed upon in writing. Accounts 60 days old may be placed on credit hold. Past due invoices may be charged a 1.5% interest rate per month. Please note that credit arrangements may be terminated without notice at the discretion of the creditor. Legal action may be taken after an account is 90 days old.

**Bad Checks:** A service charge of \$35.00 will be applied to each returned check.

**Handling and Restocking Charge:** A handling and restocking charge of 15% will be made on all goods returned unless due to error caused by New York Banner Stands .

**Failure to Pay or Insolvency:** Failure by the customer to pay any part of the purchase price when due, or in the event that proceedings in bankruptcy, receivership, or insolvency are instituted by or against customer or his property, New York Banner Stands. Upon notice to the customer and after a 30-day cure period, may at its option, cause the entire unpaid balance to become due and immediately payable. Recovery cost of up to 40% of the balance of the invoice may be added to your account. In addition, failure to pay may be reported to a credit reporting agency, affecting your credit.

**Entire Agreement:** This agreement covers all materials which customer hereafter acquire at any time from New York Banner Stands. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto. This contract shall apply and accrue to the benefit of, and be binding upon, the heirs, executors, administrators, successors, and assigns of the respective parties.

**Litigation:** In the event of any litigation arising out of this agreement, the prevailing party shall be entitled to its reasonable costs and expenses incurred including reasonable attorney's fees.

**State Laws:** This agreement shall be governed by the laws of the state of New York, in which this credit is extended.

**Receipt of Copy:** The customer hereby acknowledges the receipt of a copy of the agreement at the time of its execution. The agreement must be signed by the owner of the company, or an officer of the corporation.

I would like to be considered for Net 30 day terms, with a credit line of \$\_\_\_\_\_.

***Accepted by customer: Must be owner, partner, or officer of corporation.***

Date:\_\_\_\_\_

By\_\_\_\_\_

Title\_\_\_\_\_

(Print Name)

Signature\_\_\_\_\_

Accepted by New York Banner Stands.

By\_\_\_\_\_

Title\_\_\_\_\_