



**Premier Meat Company**  
**PO Box 58183, Vernon, CA 90058**  
**Phone (323)277-5888 Fax (323)588-1978**  
**Email rose@premiermeats.com**

\_\_\_\_\_ **Sales Rep**

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

\_\_\_\_\_ **Del Time(3 hr Window)**

\_\_\_\_\_ **Terms**

   **Mon**    **Tues**    **Wed**    **Thur**    **Fri**    **Sat** (Check Delivery Days)

**APPLICATION FOR CREDIT AND AGREEMENT**

For obtaining goods and merchandise from Wayne Provision Co., dba Premier Meat Company (herein after "Premier") on credit and establishing an open book account and/or updating our records in consideration of doing future business, the applicant (hereinafter "company applicant") and undersigned represent and warrant the information contained herein is true and correct.

Name of Applicant/Business \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Billing Address & City \_\_\_\_\_ State/Zip \_\_\_\_\_

DELIVERY ADDRESS & CITY \_\_\_\_\_ State/Zip \_\_\_\_\_

A/P Name & Phone \_\_\_\_\_ A/P Fax \_\_\_\_\_

A/P Email \_\_\_\_\_ Chef Name/Email \_\_\_\_\_

Name of Parent Company, if Subsidiary \_\_\_\_\_

Check one of the following [ ] Corporation [ ] Partnership [ ] Sole Proprietor

Owner/Proprietor, Partners \_\_\_\_\_

Or Officers Name \_\_\_\_\_ Home Address \_\_\_\_\_

SSN# \_\_\_\_\_ DL# \_\_\_\_\_ PHONE# \_\_\_\_\_

Officer Name \_\_\_\_\_ Home Address \_\_\_\_\_

SSN# \_\_\_\_\_ DL# \_\_\_\_\_ PHONE# \_\_\_\_\_

Kind of Business \_\_\_\_\_ Year Established \_\_\_\_\_ At Present Location Since \_\_\_\_\_

Is Business Incorporated \_\_\_\_\_ If so, under what laws of what State \_\_\_\_\_

**REFERENCES (Give only names of those you buy from on open account)**

Bank \_\_\_\_\_ Acct# \_\_\_\_\_ Phone \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Zip \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Zip \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State/Zip \_\_\_\_\_

**EXPRESS TERMS AND CONDITIONS**

The information and statements in this application are true, correct, and complete and are made for inducing Premier to establish an open account line of credit and open book account. Premier is hereby expressly authorized to obtain any information it considers necessary from any source concerning the statements in this application.

In consideration of, and to induce Premier to establish an open account based on the foregoing agreement, the applicant promises to pay for all purchases on the terms as set forth on the invoices. If at any time, for any reason, the applicant is unable to pay for purchases when due, the applicant agrees to pay and authorizes Premier to bill our account for interest computed at the rate of 10% per annum or the maximum amount allowed by law if not 10% per annum on any past due amount owing on my/our account. In the event it becomes necessary to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, the applicant promises to pay such additional collection costs, charges and expenses including reasonable attorney's fees.

The undersigned is signing this Agreement in two capacities, both for the company applicant and as an individual. I, the undersigned, in my individual personal capacity, by this Agreement do expressly personally, unconditionally, jointly, severally, irrevocably and continually personally guarantee to pay the indebtedness of the company applicant to Premier for all goods and merchandise purchased by the company applicant. In so doing, I the undersigned expressly warrant and represent that I have read and understand this entire agreement and it is my intention by signing this agreement to personally guaranty and assume joint and several responsibilities to Premier along with the company applicant.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ PRINT NAME & TITLE \_\_\_\_\_

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ PRINT NAME & TITLE \_\_\_\_\_