

Credit Application

888-658-7757 info@primarykitchen.com www.primarykitchen.com 5501 Peoria Street, Denver, CO 80239

Page 1 of 3				* Required	d field		
Business and Credit Info	rmation						
First name*		Last name*		Title*			
Company name*		Phone number*		Fax number*			
Email address*				Date bus	iness comm	enced*	
Business structure* dropdown with: Sole Proprietorship, Partnership, Corporat		If "Other", please					
When did you start at curren	t address?		x exempt?* □ Not e 'Exempt", please attac	•	•	Attach	File
Physical company address* Physical company address line 2			Mailing address* Mailing address lin	ne 2			
City*	State*	Zip code*	City*		State*	Zip code	ť
Bank name*			Bank account type dropdown with: Savings, Checking, Other	*			
Bank mailing address*			If "Other", please e	explain			
Bank mailing address line 2							
City*	State*	Zip code*	7				



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Business/Trade Reference	es		
Reference #1:			
Company name*		Phone number*	Fax number*
Physical company address*			Physical company address line 2
City*	State*	Zip code*	Email address*
Reference #2: Company name*		Phone number*	Fax number*
Physical company address*			Physical company address line 2
City*	State*	Zip code*	Email address*
Reference #3:			
Company name*		Phone number*	Fax number*
Physical company address*			Physical company address line 2
City*	State*	Zip code*	Email address*



Name of signatory*

Name of signatory

Title of signatory

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Agreement

Signature*

Signature

By signing below, I (we) give Premier Eurocase, Inc. dba Primary Kitchen authorization to obtain credit information from the bank and/or trade references provided.

I (we) understand that the information furnished to Premier Eurocase, Inc. dba Primary Kitchen on this application is for the purpose of obtaining credit from Premier Eurocase, Inc. dba Primary Kitchen and that I am (we are) authorized, in my (our) capacity, to bind my (our) firm. For consideration of credit extended,

I agree to the "net 30 day" terms of Premier Eurocase, Inc. dba Primary Kitchen. All accounts or monies due shall be payable at 12000 E. 56th Avenue, Unit K, Denver, CO 80239. In the event of default in the payment of any amount due, and if such account is placed in the hands of an agency or attorney for collection or legal action, I (we) agree to pay additional costs incurred to the extent permitted by law.

For any account past due, a service charge of 1.5% per month or 18% annum will incur.

	Title of signatory*					
Personal Guarantee						
In consideration of credit being extended to the above firm, I (we) personally guarantee all indebtedness extended to the applicant firm. If there is more than one guarantor on this account, the liability of the guarantee is absolute, continuing, and I (we) waive notice of any kind relating to this account, regardless of the purpose, including, but not limited to, notice of indebtedness, extension of credit already or hereafter contracted. The terms may be rearranged, extended, and/or renewed, without notice to any guarantor and guarantors of this account. I (we) will, 5 days from the date of notice that the account is past due, pay the total amount due. I (we) agree to pay additional costs and reasonable attorney fees incurred to the extent permitted by law.						

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