

# CREDIT APPLICATION



Complete Legal Business Name ("BUYER") \_\_\_\_\_

Contact Name: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_ DPI Sales Rep: \_\_\_\_\_

Company Website: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_

**Email your completed form to [creditapplication@cloverimaging.com](mailto:creditapplication@cloverimaging.com)**

\$ \_\_\_\_\_  
Amount of Credit Requested

## PRINCIPLE BANK INFORMATION

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

Bank Address: \_\_\_\_\_

Bank City: \_\_\_\_\_ Bank State: \_\_\_\_\_ Bank Zip: \_\_\_\_\_

Bank Phone: \_\_\_\_\_ BUYER's Primary Account Number: \_\_\_\_\_

## OFFICE SUPPLY TRADE REFERENCES

**Provide complete contact information for three (3) credit references in the office supply industry.**

**Reference 1:** \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ BUYER's Account No.: \_\_\_\_\_

**Reference 2:** \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ BUYER's Account No.: \_\_\_\_\_

**Reference 3:** \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ BUYER's Account No.: \_\_\_\_\_

## TAX EXEMPT STATUS

- ☐ Check here if you are claiming tax exempt status, and complete and return the Uniform Sales and Use Tax Exemption/Resale Certificate – Multijurisdictional, available from your sales rep. or online at [www.mtc.gov/Resources/Uniform-Sales-Use-Tax-Exemption-Certificate](http://www.mtc.gov/Resources/Uniform-Sales-Use-Tax-Exemption-Certificate)

## CREDIT TERMS AND CONDITIONS

THIS SECTION MUST BE REVIEWED AND COMPLETED BY AN INDIVIDUAL HAVING LEGAL AUTHORITY TO BIND THE BUYER WITH RESPECT TO THE MATTERS CONTAINED HEREIN.

BUYER is requesting credit from Clover Imaging Group, LLC, d/b/a Depot International ("DPI")

BUYER agrees to pay for all purchases according to these terms and conditions, which may be amended from time to time by DPI. No terms or conditions of purchase orders different from the terms of DPI will become part of any agreement between the parties. BUYER agrees to continued solvency as a precondition of any sale made by DPI.

DPI accepts and encourages payment by credit card (VISA, MasterCard, Discover Card or American Express) at the time of sale. Credit terms are also available to those who qualify. For BUYERS that have been granted credit terms, DPI accepts payment via ACH, wire transfer, or check. BUYERS that have been granted credit terms wishing to pay by credit card will be charged a convenience fee in an amount that will be clearly disclosed to BUYER before being assessed.

**Remit Address:** Clover Imaging Group, PO Box 775576, Chicago, IL 60677-5576

**FedEx Overnight:** PNC Bank C/O Clover Imaging Group  
Attn: Lockbox Number # 775576, 350 East Devon Ave, Itasca, IL 60143

If credit is extended, BUYER agrees to pay all debts incurred within the agreed-upon terms of sale. If BUYER'S debt should become past due, BUYER expressly agrees (subject to statutory regulations) to pay finance charges on the past due amounts at the rate of 1.5% per month (18% annualized) provided that no provision of this agreement requires or permits the collection of finance charges in excess of the maximum amount permitted by law. BUYER agrees to pay reasonable collection costs and attorney's fees incurred by DPI to collect past due balances. In connection with BUYER'S application to purchase product from DPI, BUYER understands that investigative background inquiries will be made, and BUYER hereby authorizes DPI or its agent to investigate BUYER'S credit and financial records, including bank records.

If DPI reasonably believes that BUYER's credit-worthiness has become impaired, or if BUYER defaults in any payment owed to DPI as a result of credit previously extended by DPI, DPI may, in addition to all other legal rights it may have, cancel or suspend any order not yet delivered to a carrier and may stop or recall any shipment of goods then in transit. Any such cancellation, suspension, stoppage or recall of such order or shipment by DPI shall be without liability to BUYER or any third party. Credit is granted to customers who provide satisfactory trade and banking references. For higher lines of credit, financial statements and/or personal guarantees may be required. Past due invoices for sales that exceed credit lines may delay current shipping requests. DPI's standard payment terms are Net 30.

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## EXECUTION AND SIGNATURE

I swear or affirm that I am an authorized agent of BUYER and that the information on this form is true and correct as to every material matter.

I hereby authorize DPI to charge BUYER's credit card if credit card information is given for any transaction.

I have read and on behalf of BUYER agree to the Credit Terms and Conditions set form above.

Authorized Agent Signature: \_\_\_\_\_

Authorized Agent Name: \_\_\_\_\_

Authorized Agent Title: \_\_\_\_\_ Date: \_\_\_\_\_

## OFFICE USE ONLY

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

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

Terms: \_\_\_\_\_ Credit Limit: \_\_\_\_\_