



Cole

PO Box 2967, Fargo, ND 58108
Phone: 701-282-5311 Fax: 701-282-5513

Customer # _____
Sales Rep # _____
(Cole office use)

Date: _____

Return form to Credit Dept Fax: **701-499-2216**
OR email: **creditdept@colepapers.com**

*** CREDIT INFORMATION ON ***

Ship to address (if different than mailing address)

Account Trade Name _____
Street Address _____
City, State & Zip _____

What email address should invoices be emailed to? _____

Owner(s): _____ SSN: _____ Ph #: _____

Name(s): _____ SSN: _____ Fax: _____

Business Status: Corporation Building is Owned Length of Time in Business: _____
 Proprietorship Partnership Building is Rented Type of Business: _____

Credit References: List 4 trade references (other suppliers) Fax No. & Phone No. Requested on References (Include Area Code)

	Company Name	FAX No.	Phone No	Account Number
1				
2				
3				
4				

Bank Reference: _____ Street Address _____
City _____ Phone # _____ Acct# _____ Contact _____
(Enclose copies of any financial information that may help in establishing account)

TERMS OF SALE: I hereby authorize Cole Papers, Inc. to make inquiries into my/our credit history including consumer credit report. I understand net terms of all sales are 30 days with discounts if any listed per invoices. I understand a 15% handling charge will be made on returned merchandise and all returns must be authorized from Cole Papers' office. I understand and agree that a late charge of 1.5%/month computed at the rate of 18% per annum will be added to all past due accounts. This Agreement shall be construed according to the laws of the State of North Dakota. This is a North Dakota transaction, and the applicant and the undersigned guarantor, if any, hereby consent to and submit to the jurisdiction of the courts of North Dakota on any matters pertaining to the interpretation or enforceability of this Agreement. The applicant and the undersigned guarantor, if any, also agree that the venue of any such litigation will be in Cass County, North Dakota. In the event any action is brought to collect on amounts owing or other breach of any transaction, owner and guarantor agree to pay and Cole Papers, Inc. may recover all collections costs, court costs, and legal fees incurred in addition to other relief to which Cole Papers, Inc. may be entitled.

Signed _____ Title _____ Date _____

In order to induce Cole Papers, Inc. to extend credit to the above named corporation, the undersigned jointly and severally unconditionally guarantee to Cole Papers, Inc. that the above named corporation will fully and promptly perform, pay and discharge all of its present and future obligations to Cole Papers, Inc. and to further unconditionally guarantee to Cole Papers, Inc. the prompt payment when due of any and all monies agreed to be paid to Cole Papers, Inc. by the above named corporation including any and all monies due and owing to Cole Papers, Inc. upon open account or represented by or payable under instruments of indebtedness, irrespective of any invalidity or unenforceability thereof. This guarantee is intended to be and is a continuing individual guarantee. This guarantee shall remain in full force and effect even if the corporation above named changes its status, ownership, composition of personnel, name or location. The undersigned also agrees with the terms of sale stated above.

Signed _____ Date _____

Signed _____ Date _____