

84.51°

NEW CLIENT APPLICATION

Please ensure all required sections/fields are complete. Missing information will cause delays in your account setup.

GENERAL INFORMATION (*Required Field)

Date of Application:		Dunn & Bradstreet Number:	
*Company Name:		*Exempt from Ohio Sales Tax? : <input type="checkbox"/> Yes <input type="checkbox"/> No	
*Tax Identification Number:		Tax Exempt Number: *	
*Phone:	Fax:	*Primary Contact E-mail:	
*Registered Company Address:			
*City:		*State:	*ZIP Code:

BILLING INFORMATION (*Required Field)

*Purchase Order Required? : <input type="checkbox"/> Yes <input type="checkbox"/> No			
*Billing Address:			
*City:		*State:	*ZIP Code:
*Accounts Payable Contact:		Buyer's Name:	
*Phone:	*E-mail:	Phone:	E-mail:

BANK INFORMATION (Required Section)

Bank Name:			
Bank Address:		Phone:	
City:		State:	ZIP Code:

BUSINESS/TRADE REFERENCES (3 references required)

(1) Company Name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	Account Number:	
Type of Account:			
(2) Company Name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	Account Number:	
Type of Account:			
(3) Company Name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	Account Number:	
Type of Account:			

NAMES OF INDIVIDUALS, OWNERS, PARTNERS, OFFICERS (Required section)

Name:		Title:	
Address:		City, State, ZIP:	
Phone:		Social Security Number: N/A	

K-Number Section (Required section)

*Kroger K-number:

*Email Sandy Carr <sandy.carr@kroger.com> at Kroger with W-9 and Company Letterhead to lookup K-number if setup but unknown. If K-number has not been acquired you will need to work with your category manager at Kroger.

84.51° Account Manager

Account manager you are currently working with:

If you are unsure or not working with an account manager, please list as **Unsure** & we will assign someone to work with you.

Designate Users

Full Name	Email Address	Access needed: Prism and/or CAAM
Ex. John Smith	JohnSmith@company.com	Prism and CAAM

*If you are unsure of your needs you can request user setup later by contacting your assigned account manager

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Agreement

NET TERMS

1. Payment for orders must be submitted within thirty (30) days of the invoice date. Payments made after this time period will be considered past due and be subject to a 1.50% monthly late charge.
2. Customer agrees to adhere to 84.51°'s net term agreement. 84.51° does not accept or agree to terms stated in a Customer's purchase order unless written consent is obtained by an authorized employee of the Company.

DEFAULT

1. Should Customer fail to pay monies owed to 84.51° within the allotted time period, Customer accepts that they will be responsible for all recovery costs associated with collection of the debt. This will include, but is not limited to, reasonable attorney fees, agency fees, late charges, and returned check fees.
2. Customer acknowledges that the agreement shall be deemed to be made under the laws of the State of Ohio. Any disputes arising out of this agreement shall be resolved in Hamilton County, Ohio.

We certify that the information provided to 84.51° is true and accurate and is made for the purpose of obtaining credit. We further grant 84.51° the right to contact bank and trade references, who are hereby authorized to release the information requested. We understand that we are required to notify 84.51° if there are any changes in the structure of our company that may affect the financial requirements necessary to maintain credit terms.

I/We have read and agree to the terms and conditions stated in the application.

CLIENT COMPANY

Signature _____

Print Name _____

Title _____

Date _____

INTERNAL USE

Internal Section	
CUSTOMER NUMBER	CREDIT RATING
NOTES:	