



Business Account & Credit Application

Contact: Ethan Wheeler | Business Development Mgr.
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1105 Green Grove Road, Neptune, New Jersey 07753
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BUSINESS INFORMATION

Company Name:		Website:	
Primary Business Address:		Length of time at address:	
City:	State:	Zip:	TIN / State Reseller Cert / Tax ID #
Formation Type: <input type="radio"/> Sole proprietorship <input type="radio"/> LLC/LLP <input type="radio"/> Corporation <input type="radio"/> Other			
Business Model: <input type="radio"/> Online Only <input type="radio"/> Retail Store & Online <input type="radio"/> Retail Store Only			# Locations:
Store Location:	Lease / Own	Renewable Y/N	Lease End Date:
City:	State:	Zip:	Annual Revenue:

How did you hear about us? Circle Applicable: Radio TV Vendor/Supplier Retail Store Online Retail YouTube LinkedIn Facebook Other

Anticipated Sterling Seal Products Quarterly Volume	Sales:	Units:
Product Category Interest: Circle Applicable: <input type="checkbox"/> Balls, Belts <input type="checkbox"/> Ceramic Products <input type="checkbox"/> O-Rings <input type="checkbox"/> Fasteners <input type="checkbox"/> Filters <input type="checkbox"/> Gaskets <input type="checkbox"/> PTFE Products <input type="checkbox"/> Packing <input type="checkbox"/> Safety		
Is there a specific product you wish to carry?		
Where will you sell? Circle Applicable: <input type="checkbox"/> Company Website <input type="checkbox"/> Company Store <input type="checkbox"/> Local Retailer <input type="checkbox"/> Chain Retailer <input type="checkbox"/> Online platform		
Name retail outlet(s) you sell to:		
Name online platform(s) you sell on:		
Ready to Order: Circle One: <input type="checkbox"/> Immediately <input type="checkbox"/> 1-2 Months <input type="checkbox"/> 3-4 Months <input type="checkbox"/> 6+ Months <input type="checkbox"/> Never, I just like filling out applications		

CONTACT INFORMATION

Point of Contact	Phone	Email
Representative:		
Shipping & Receiving:		
Accounting:		
Principle:		

BUSINESS/TRADE REFERENCE

Contact	Phone/email	Company	Relationship	Time Acquainted
1				
2				
3				
Dunn & Bradstreet ID #		Notable Memberships:		



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Fill out below section to request a line of credit
BUSINESS AND CREDIT INFORMATION

Registered Company Address:		Date of Formation:
City:	State:	ZIP Code:
Registered Agent:	Phone:	Email:

Bank name:	Bank address:		
Account Type: Check one <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other	City:	State:	Zip Code:
Account #	<small>Internal Use Only:</small> Terms Granted: P.A. C.O.D. 50/50 Net 10 Net 30		

P.A. = Pay in Advance to shipping C.O.D. = Cash On Delivery 50/50 = 50% Advance Payment 50% Invoiced Net 10 Net 10 / Net 30 = Deferred payment 10 or 30 Days

1. Standard Partner Account: All invoices are to be paid within 10 business days from the date of the invoice.
2. Terms Granted Partner Accounts: All invoices are to be paid within 30 days from the date of the invoice.
3. Accounts that are habitually late with payments may lose their good standing status with Sterling Seal and Supply, Inc. Where at such time, they will convert to a C.O.D. only account or be requested to make payment in advance prior to shipment of goods until credit can be reestablished.
4. Any claims that arising from invoices must be made within five working days.
5. By submitting this application, you authorize Sterling Seal and Supply, Inc. to make inquiries into the banking and business/trade references that you have supplied.

Representative

Signature: _____ Title: _____ Date: _____

Accounting

Signature: _____ Title: _____ Date: _____

Principle

Signature: _____ Title: _____ Date: _____