pedors247.com

## Fulfilled & Billed By Burten Distribution & Ruby Leather

Fax: 800 446 3101 Tel: 800 750 6729 Email info@pedors247.com

| <ol> <li>Company Information</li> </ol>  |                        |            |                |           |                   |          |                  |
|--|------------------------|------------|----------------|-----------|-------------------|----------|------------------|
| Full Legal Name/Business Entity  |                        |            |                | one #     |                   | Fax #    |                  |
| Doing Business As (DBA)  |                        |            |                |           |                   |          |                  |
| Billing Address  |                        |            | City           | ,         | State             |          | Zip              |
| Company Type:  ☐ Proprietorship ☐ Partnership  | □ Franchise            | □ Corr     | ooration 🗆 (   | Other:    |                   |          |                  |
| No. of Employees   |                        | usiness Es |                | Julei.    | Annual Sales      |          | Type of Business |
| Federal Tax ID (If Incorporated)   | State of Incorporation |            |                |           | DUNS# (if known)  |          |                  |
| E-Mail Address of Main Contact   | Email T                | o Be Used  | For Online Log | -in       | Website:          |          |                  |
| 2. Owner Information   |                        |            |                |           |                   |          |                  |
| Full Name (including middle initial)   |                        |            | Title          |           | Social Security # |          |                  |
| Home Address   |                        |            | City           | State     | Zip               | Phone #  |                  |
| ste 3. Bank Reference  |                        |            |                |           |                   |          |                  |
| Bank Name  | Account Number         |            |                | Contact   |                   |          |                  |
| Address  |                        |            | City           | State     | Zip               | Phone #  |                  |
| Trade Credit Reference   | s                      |            |                |           |                   |          |                  |
| Company Name   | <del>-</del>           |            |                |           | Contact           |          |                  |
| Address  | City                   | State      | Zip            | Phone#    |                   | Fax#     |                  |
| Company Name   |                        |            |                |           | Contact           |          |                  |
| Address  | City                   | State      | Zip            | Phone#    |                   | Fax#     |                  |
| Credit Card Information  |                        |            |                |           |                   |          |                  |
| Name on Card   | Card Number            |            |                | Expiratio | n Date            | Security | Code             |
| Billing Address  |                        |            | City           | State     | Zip               | Phone #  |                  |
| All companies must secure their account with a credit card. This card will be billed for your first order to validate the accuracy of provided information. Subsequent orders, if credit is granted, may be paid from the monthly statement or you may elect to pay via credit card as each order ships or at the end of every month. If an account falls out of terms the card on file will be charged to settle your account. By signing below you accept these terms and conditions to establish your account with net 30 day terms. We will ensure that your application is processed as quickly as possible. If you do not hear from us within 3 business days, please call 1-800-750-6729.  We hereby apply for credit from <b>pedors247.com</b> (and affiliates <b>Burten Distribution</b> & <b>Ruby Leather</b> ) and affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. The above information is warranted to be true and complete. We hereby authorize you to verify and collect information on us, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. We agree to pay a monthly finance charge of the maximum applicable state rate on all past due balances. We agree to pay all costs of collection and litigation on this account in accordance with the laws of the Creditor's State of Incorporation. We agree that all decisions with respect to the extension or continuation of credit shall be in the sole discretion of the Creditor.  Authorized Signature/Title:  Printed Name  Date:  Date: |                        |            |                |           |                   |          |                  |