



14302 PIGEON RIVER ROAD
CLEVELAND, WI 53015
888.565.2652(P)
920.565.2733(F)
www.heaterbodysuit.com

Dealer Application

2012 Retail Dealer

CUSTOMER INFORMATION

STATE RESALE TAX #: NEED PHOTO COPY STATE BUSINESS LICENSE #: NEED PHOTO COPY
HOURS OF OPERATION: _____
EMAIL: _____ WEBSITE : _____

MAILING ADDRESS:	SHIPPING ADDRESS: FILL OUT ONLY IF DIFFERENT
COMPANY NAME: _____	COMPANY NAME: _____
CONTACT NAME: _____	CONTACT NAME: _____
STREET ADDRESS: _____	STREET ADDRESS: _____
CITY, STATE, ZIP: _____	CITY, STATE, ZIP: _____
PHONE#: () _____	PHONE#: () _____

OWNERSHIP:	BANKING INFORMATION:
TYPE: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETORSHIP	BANK NAME: _____
OWNER OR PRINCIPLE: _____	CONTACT NAME: _____
PAYABLES CONTACT: _____	ACCOUNT #: _____
STORE PURCHASER: _____	STREET ADDRESS: _____
	CITY, STATE, ZIP: _____

TRADE REFERENCES

REFERENCE 1	REFERENCE 2
COMPANY NAME: _____	COMPANY NAME: _____
CONTACT NAME: _____	CONTACT NAME: _____
CUSTOMER #: _____	CUSTOMER #: _____
STREET ADDRESS: _____	STREET ADDRESS: _____
CITY, STATE, ZIP: _____	CITY, STATE, ZIP: _____
PHONE#: () _____	PHONE#: () _____
DATE ACCOUNT OPENED: ___ / ___ / ___	DATE ACCOUNT OPENED: ___ / ___ / ___
CREDIT LIMIT: _____	CREDIT LIMIT: _____
CURRENT BALANCE: _____	CURRENT BALANCE: _____

GUARANTEE OF PAYMENT

THE UNDERSIGNED AGREES TO PAY THE FULL AMOUNT OF ALL INVOICES ACCORDING TO THE TERMS STATED ON EACH INVOICE FOR GOODS AND OR SERVICES PROVIDED. IN THE EVENT THE ACCOUNT BECOMES PAST DUE THE UNDERSIGNED AGREES TO PAY A 2% PER MONTH FINANCE CHARGE ON THE OUTSTANDING PAST DUE BALANCE UNTIL ALL PAST DUE AMOUNTS ARE PAID IN FULL. UNDERSIGNED ALSO AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING FEES INCURRED BY COLLECTION AGENCIES AND ALL LEGAL FEES INCLUDING ATTORNEY'S FEES IF LEGAL PROCEEDINGS ARE INSTITUTED.

PRINT NAME OR OWNERS OR PRINCIPLES

OWNERS OR PRINCIPLES SIGNATURE

____ / ____ / ____
DATE