



**OAKLEY SIGNS & GRAPHICS, LLC
COMPANY CREDIT APPLICATION**

Date _____

Company Name _____

Address _____ Tax Exempt # _____

City _____ State _____ Zip _____

Years at current address _____ Telephone () _____ Fax () _____

Company website address _____

Date Business Started _____ Yearly Sales _____ D&B # _____

Principal Name _____ Title _____ Social Security # _____

Home Address _____

City _____ State _____ Zip _____

Home Phone () _____ Cell Phone () _____

Email Address _____

Company Bank _____

Address _____

City _____ State _____ Zip _____

Banking Representative _____ Email address _____

Telephone () _____ Fax () _____

Account # _____

In the event additional information is needed by Oakley regarding this credit request, Customer hereby authorizes _____ of _____ bank, to discuss Customer's banking history with Oakley.

Please allow 2 – 4 weeks for processing of application. Providing the fax number for the references listed may expedite the process. Incomplete forms may cause delay in processing.



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Please supply names of four (4) **trade related** firms where you have established credit terms. **Please do not list hardware companies, office suppliers or credit card companies.**

Supplier Name _____

Telephone () _____ Fax () _____

Address _____

City _____ State _____ Zip _____

Contact _____ Products Purchased _____

Supplier Name _____

Telephone () _____ Fax () _____

Address _____

City _____ State _____ Zip _____

Contact _____ Products Purchased _____

Supplier Name _____

Telephone () _____ Fax () _____

Address _____

City _____ State _____ Zip _____

Contact _____ Products Purchased _____

Supplier Name _____

Telephone () _____ Fax () _____

Address _____

City _____ State _____ Zip _____

Contact _____ Products Purchased _____

Signature _____ Title _____ Date _____

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I hereby authorize Oakley Signs & Graphics to evaluate the information furnished above, to perform credit inquiries, and to request verification from banking and trade references. The information shown herein is offered for your consideration as a basis for the extension of credit to us. It is understood that payment will be rendered in full in accordance with the terms noted on your invoice. Past due items may be subject to Finance Charges. The granting of credit by Oakley for any single purchase or transaction shall not obligate Oakley to offer such credit on any future transaction. Customer hereby agrees to cooperate with Oakley in this credit process and to provide to Oakley any additional information requested by Oakley. Customer hereby agrees to provide periodic updates of this credit information to Oakley and to advise Oakley of any negative change in financial condition of Customer. Customer hereby agrees to inform Oakley of any change in ownership or sale of Customer. In the event credit is extended to the firm or business making this application, whether it be a corporation, partnership, proprietorship or other entity, the undersigned person or persons, individually, in consideration of such extension of credit, hereby personally guarantees payment in full of all amounts due for materials purchased from Oakley Signs & Graphics. Should it become necessary to enforce collections, the undersigned agrees to pay the cost of Collection, including reasonable attorney's fees.

In the event of any overdue or unpaid amounts to Oakley, Oakley is hereby authorized to charge the following credit card for such amounts:

Type of Card: Mastercard Visa American Express
Cardholder Name on Card: _____
Credit Card Number: _____ Exp Date: _____ CSV: _____
Billing Address of Card: _____

Authorized Signature _____

Title _____ Date _____

Telephone () _____ Fax () _____

Email Address _____

Please provide us with the name(s) of those individuals authorized to purchase on behalf of your company:

**Return To: Oakley Signs & Graphics, LLC
Attn: Tina Yetto
550 S. Northlake Blvd., Suite 1000
Altamonte Springs, FL 32701
800-373-5330 x204 Fax: 407-262-8201
tina@oakleysign.com**

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