



**Application for
Line of Credit**

Credit Dept.
P.O. Box 543
Garberville, CA 95542
Tel: 707.923.4111 ext. 201
Fax: 707.923.1374

Please complete and sign this application and return to the address above or fax to 707-923-1374. Please complete trade reference sheet with 3 trade references, including fax numbers.

Firm: _____ Name: _____

Street: _____ Phone: _____

City, State, Zip: _____ Fax: _____

Owner Name: _____

Street: _____ Phone: _____

City, State, Zip: _____ Fax: _____

Banking Information

Bank Name: _____

Street: _____ Phone: _____

City, State, Zip: _____ Fax: _____

Account Number(s): _____ Manager: _____

Resale Certification

Absent this certification, your invoices will contain sales tax. I hereby certify that I hold valid seller's permit No. _____ issued pursuant to the Sales and Use Tax Law that I am engaged in the business of selling _____

That the tangible personal property described herein which I shall purchase from Blue Canoe will be resold by my company in the form of tangible personal property, provided, however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property. Description of property to be purchased _____

The information and statements in this application are true and complete, and they are made for the purpose of inducing Blue Canoe to establish an open account line of credit. Blue Canoe is hereby authorized to obtain any information considered necessary, from any source, concerning the statements in this application. In consideration of, and in order to induce Blue Canoe to establish an open account line of credit based on the foregoing application, the undersigned individually promises to pay and guarantees payment for all purchases in accordance with your terms of sale. If at any time, for any reason, the purchaser is unable to pay for said purchases when due, the undersigned agrees to pay and authorizes you to bill my/our account, interest computed at the legal rate of 1 1/2% per month on any past due amount owing on my/our account.

Principal's or Officer's Signature _____ Date: _____

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