

Credit Application



OMNI PACIFIC COMPANY, INC.
2499 NORTH MAIN STREET, SUITE 250
WALNUT CREEK, CA 94597, USA
PHONE: 925-933-0695 FAX: 925-933-0691

COMPANY INFORMATION

Company Name

Street Number and Name

City, State/Province, Zip (If Applicable)

Country

Phone, Fax

Email

Sole Proprietorship Partnership: LLP
Corporation Limited
Cooperative General

Type of Business

Federal Tax ID Number

Years in Business

D&B Number

PARTNERS OR CORPORATE OFFICERS

Name, Title

Phone, Fax

Email

Name, Title

Phone, Fax

Email

Name, Title

Phone, Fax

Email

CONTACTS FOR ORDERS AND INVOICES

Name, Title

Phone, Fax

Email

Name, Title

Phone, Fax

Email

BANK REFERENCES

Bank Name

Street Number and Name

City, State/Province, Zip (If Applicable)

Country

Account Number

Contact Name

Phone, Fax

Email

Bank Name

Street Number and Name

City, State/Province, Zip (If Applicable)

Country

Account Number

Contact Name

Phone, Fax

Email

TRADE REFERENCES

Company Name

Street Number and Name

City, State/Province, Zip (If Applicable)

Country

Contact Name, Title

Phone, Fax

Email

Company Name

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Customer agrees as follows with respect to this account:

1. To become an Omni Pacific Company, Inc. (here in after referred to as the “Company”) customer, a credit application must be completed and submitted to the Company, such application is subject to verification and approval by the Company. Your signature below is consent to our credit check with references listed on front page.
2. The Company has the right to establish a credit limit and terms for all charge customers based on the information obtained from credit application.
3. Anytime there is a change of billing name, address, phone number, principles, ownership or other information given in the original credit application, the Company is to be notified by telephone when the change occurs with a follow-up letter. The Company reserves the right to request a periodic undated of credit information.
4. Terms have been established at _____, from the invoice date. Customer will pay in accordance with the above terms from the invoice issued. We do not issue statements. Title of product does not transfer until payment of Goods has been made by Creditor in Full.
5. A \$25.00 handling fee will be charged for each check returned by the bank unpaid. At that time, the account will be placed on a cash only basis until the returned check and handling fee have been settled.
6. All invoices are to be paid in full unless the Company is notified of a disputed item. Disputes regarding item pricing, damage or short shipment must be received within 10 days of product arrival.
7. Sales tax will be charged on all items sold unless a completed Resale Certificate is on file with the Company or a letter guaranteeing the product sold is for export outside of the United States.
8. Any account with an unpaid balance over 30 days will be subject to being placed on a Cash Only basis.
9. The Company has the right to place any account over 30 days with a Collection Agency. And to recover all such costs as necessary to collect amounts owed, plus Interest at a rate of 17% per annum.
10. If court action is required to collect from the account, you as the customer agrees to pay all related attorney fees and court costs.
11. If applicant firm is a Sole Proprietorship or Partnership, the owner’s personal guarantee of payment is implied on behalf of the applicant firm.

By signing below you certify that the above terms and the information provided on pages one and two of this document is accurate to the best of your knowledge.

Signed: _____ **Date:** _____

Please Print Name: _____ **Title:** _____