



CREDIT APPLICATION AND PURCHASE AGREEMENT

BUSINESS NAME _____ TELEPHONE (_____) _____
 STREET ADDRESS _____ CITY, STATE, ZIP _____
 MAILING ADDRESS _____ CITY, STATE, ZIP _____
 THIS BUSINESS IS A SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION LLC LIMITED LIABILITY CORPORATION FAX (_____) _____
 YEAR BUSINESS BEGAN _____ GROSS ANNUAL SALES ARE \$ _____ FEDERAL TAX ID # _____
 E-MAIL ADDRESS _____ SALES TAX LICENSE # _____

THE OWNERS OR, IF CORPORATION, THE OFFICERS ARE:

	OWNER OR OFFICER (1)	OWNER OR OFFICER (2)	OWNER OR OFFICER (3)
TITLE	1. _____	2. _____	3. _____
NAME	1. _____	2. _____	3. _____
STREET ADDRESS	1. _____	2. _____	3. _____
CITY, STATE, ZIP	1. _____	2. _____	3. _____
SOCIAL SEC. #	1. _____	2. _____	3. _____

CREDIT REFERENCES: (PLEASE GIVE FULL NAMES & ADDRESSES)

	CREDIT REFERENCE (1)	CREDIT REFERENCE (2)	CREDIT REFERENCE (3)
NAME	1. _____	2. _____	3. _____
STREET ADDRESS	1. _____	2. _____	3. _____
CITY, STATE, ZIP	1. _____	2. _____	3. _____
PHONE	1. (_____) _____	2. (_____) _____	3. (_____) _____
ACCOUNT #	1. _____	2. _____	3. _____
BANK NAME	_____ TELEPHONE (_____) _____		
STREET ADDRESS	_____ CITY, STATE, ZIP _____		
ACCOUNT #	_____ CONTACT PERSON: _____		

PARTIES HEREBY AGREE THAT ALL NON-ALCOHOLIC PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. THE UNDERSIGNED PURCHASER HEREBY AGREES THAT ALL AMOUNTS DUE FOR GOODS AND SERVICES PURCHASED FROM TETON DISTRIBUTORS, INC. ARE PAYABLE AT THE ABOVE TETON DISTRIBUTORS, INC. ADDRESS.
2. THE UNDERSIGNED PURCHASER HEREBY AGREES THAT ALL AMOUNTS DUE TETON DISTRIBUTORS, INC. **ARE DUE AND PAYABLE NET 30 DAYS FROM DATE ON INVOICE.** IF ANY AMOUNTS DUE TETON DISTRIBUTORS, INC. ARE NOT PAID WITHIN SAID PERIOD, A SERVICE CHARGE OF 1.75% PER MONTH OF THE PAST DUE BALANCE SHALL BE ADDED TO THE SUM DUE.
3. THE UNDERSIGNED PURCHASER AGREES TO PAY, IN THE EVENT THE ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO ANY ATTORNEY OR THIRD PARTY AGENCY FOR COLLECTION, REASONABLE ATTORNEY'S FEES, AND/OR COURT AND ATTENDANT COLLECTION COSTS, AND/OR THIRD PARTY AGENCY COLLECTION COSTS.
4. THE PARTIES HEREBY ACKNOWLEDGE THAT THE GOODS AND/OR SERVICES PURCHASED FROM TETON DISTRIBUTORS, INC. ARE NOT PAYABLE IN INSTALLMENTS; BUT ARE PAYABLE IN FULL AS STATED HEREIN.

NAME (PLEASE PRINT) _____ SIGNATURE (DULY AUTHORIZED REPRESENTATIVE) _____ DATE _____

----- **FOR CORPORATION AND PARTNERSHIPS ONLY** -----

PERSONAL INDEMNITY AND GUARANTEE

TO INDUCE TETON DISTRIBUTORS, INC. TO APPROVE THIS CREDIT APPLICATION AND PURCHASE AGREEMENT AND IN CONSIDERATION OF ITS SO DOING, WE, THE UNDERSIGNED, DO HEREBY JOINTLY, SEVERALLY AND PERSONALLY GUARANTEE THE ABOVE CORPORATE OR PARTNERSHIP PURCHASER'S FULL PERFORMANCE OF SAID PURCHASE AGREEMENT AND HEREBY AGREE TO INDEMNIFY TETON DISTRIBUTORS, INC. AGAINST ANY AND ALL DAMAGES, LOSS, EXPENSE (INCLUDING ATTORNEY'S FEES) AND/OR LIABILITY SUSTAINED BY TETON DISTRIBUTORS, INC. BY REASON OF, OR RELATED TO, THE ABOVE CORPORATE OR PARTNERSHIP PURCHASER'S FAILURE TO PERFORM OR TO PAY WHEN DUE, CHARGES INCURRED IN ACCORDANCE WITH THE ABOVE AGREEMENT. THE ABOVE PURCHASE AGREEMENT MAY BE MODIFIED BY TETON DISTRIBUTORS, INC. AND THE CORPORATE PURCHASER EXECUTING SAME WITHOUT NOTICE TO THE UNDERSIGNED AND WITHOUT AFFECTING THIS INDEMNITY AND GUARANTEE. TETON DISTRIBUTORS, INC. MAY ENFORCE THIS AGREEMENT AGAINST THE UNDERSIGNED OR ANY OF THEM, JOINTLY OR SEVERALLY, WHETHER OR NOT ANY ACTION IS EVER TAKEN BY IT AGAINST THE ABOVE CORPORATE OR PARTNERSHIP PURCHASER.

SIGNED _____ (DULY AUTHORIZED REPRESENTATIVE) SIGNED _____ (DULY AUTHORIZED REPRESENTATIVE)
 DATED THIS _____ DAY OF _____, 20 _____

