



Dealer Credit Application

We hereby apply for the extension of credit by American Educational Products, LLC. The following information is submitted as a basis for your consideration of our application.

Name of Firm: _____

Billing Address: _____
City: _____ State: _____ Zip: _____

Ship to Address: _____
City: _____ State: _____ Zip: _____

Shipper preference/account number _____ Shipping tracking email _____

Accounts Payable Contact: _____ Email Address for automatic invoicing: _____
Accounts Payable Phone: _____ Fax: _____

Buyer Contact: _____ Email address: _____

Phone: () _____ Fax: () _____

DUNS # _____ Resale # _____ Tax ID # _____

[A copy of your tax exempt or resale certificate is required to set up a wholesale account.](#)

*AMEP emails customers regarding sales, new products, discontinuations, pricing, etc.
Would you like to Opt In: _____ or Opt Out: _____ of receiving these emails?*

Nature of business: _____ Annual Sales: _____

Three Trade References:

1. Name: _____ Phone: () _____ Acct. #: _____
Address: _____ City: _____ State: _____ Zip: _____

2. Name: _____ Phone: () _____ Acct. #: _____
Address: _____ City: _____ State: _____ Zip: _____

3. Name: _____ Phone: () _____ Acct. #: _____
Address: _____ City: _____ State: _____ Zip: _____

Bank Reference:

Name of Bank: _____ Branch: _____
Address: _____ City: _____ State: _____ Zip: _____

Loan Officer: _____ Phone: _____ Acct. #: _____

Complete Reverse Side – Invalid Without Signature

Purchasing Contact Person: _____ Monthly Credit Desired?:\$ _____

By Executing this application, applicant(s) hereby authorize(s) seller to investigate application(s) credit record/history and financial responsibility and further authorizes seller to furnish information regarding applicant(s) performance of this agreement to a proper credit reporting agency and such others who are entitled to receive said information in compliance with the Fair Credit Reporting Act, 16 USC Sec 1681, et. seq.

Applicant will be billed for each purchase made on the account. Any amounts billed and not paid within the terms stated on the invoice will be considered past due. Past due amounts will be subject to a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%). All returned checks are subject to a \$25.00 service charge. Collection of finance charges and service charges in no way alters the seller's rights to seek other remedies allowed by or in equity.

In the event that the applicant fails to pay the entire balance on the account when due, seller may declare the account to be in default and without further notice, exercise all rights and remedies available by law for the collection of the balance due on the account. In the event of default, applicant will be liable for all expenses of collection, with or without suit, including but not limited to all court costs and attorney fees, to the extent allowed under applicable law.

The undersigned further certifies that he has read and understands all the term's conditions set fourth herein and agrees to be bound by the same in the event that any credits is extended pursuant this agreement.

The undersigned further certifies that the above information is accurate and complete and that a true and correct copy of the foregoing application containing the disclosures, terms and conditions applicable to this transaction has been furnished.

Signature: _____ Title: _____

Date: _____

Please Fax or Mail Completed Application to:

American Educational Products, LLC
P. O. Box 2121
Fort Collins, CO 80522
Lane Oesterle Miller, Sales Manager

(970) 484-7445x233 Phone
(800) 446-8767 Toll Free
(970) 484-1198 Fax Number