

# C2F, Inc. CREDIT APPLICATION AND PURCHASE AGREEMENT

APPLICATION FOR:  C2F, Inc.  Bee Paper Co.  C2F & Bee Paper Co.

Date \_\_\_\_\_ Business Fax \_\_\_\_\_ Store Owner, Officer or Partner \_\_\_\_\_

Business Name \_\_\_\_\_ Business Phone \_\_\_\_\_

**Shipping:** Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Email Address \_\_\_\_\_

**Billing:** Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

**I would prefer statements/invoices:**  Emailed to: \_\_\_\_\_  Faxed to: \_\_\_\_\_

**Type of business:**  Retail  Wholesale  Other — Explain \_\_\_\_\_

**Will the merchandise purchased be for:**  Resale  Other: \_\_\_\_\_ Resale Tax # \_\_\_\_\_

**Are you working out of your home:**  Yes  No Date Established \_\_\_\_\_

**Present ownership from:**  Partnership  Corporation  Individual  LLP  LLC

**Please complete the following for individual or partnership:**

Home Address \_\_\_\_\_ Social Security # \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Home Phone \_\_\_\_\_

**Have you ever:**  Been sued for a past due account?  Been turned over to a collection agency?  Filed bankruptcy?

## PURCHASE AGREEMENT

The parties hereto agree (whether on Open Account, Invoice, Purchase Order or otherwise, and including all services requested) are subject to the following terms and conditions:

The signer(s) hereto agrees that all amounts due for goods and services purchased from C2F/Bee Paper Company are payable at P.O. Box 1417, Beaverton, Oregon 97075-1417.

The signer(s) hereby agree that all amounts due C2F are payable NET 30 days and Bee Paper Company 1%-10 days NET 30 from date of invoice (unless otherwise designated). If any amount due C2F/Bee Paper Company is not paid in accordance with such terms, a delinquency charge of 1-1/2% per month (18% per annum) or the highest rate allowed by law (whichever is less) will accrue from the date due until paid in full.

The signer(s) agrees to pay, in the event this account becomes delinquent, any and all collections costs to C2F/Bee Paper Company. This includes, but is not limited to, all attorney fees, collection agency fees and court costs. Applicant agrees that any litigation to enforce this Credit Application/Purchase Agreement is proper in Washington County, Oregon.

I hereby certify that the information on this Credit Application/Purchase Agreement is correct. If this application is accepted, I agree to the terms and conditions outlined in the Purchase Agreement. The applicant authorizes C2F/Bee Paper Company to investigate all credit references and any other matters pertaining to its financial responsibilities.

Company Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Please Print or Type Name/Title \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Please Print or Type Name/Title \_\_\_\_\_

This information is true, correct and complete in all material respects and is provided for my/our being granted commercial business credit and not for consumer purposes. I/We authorize the release of information furnished for the purpose of obtaining credit; I/We authorize C2F/Bee Paper Company to investigate all references furnished pertaining to my/our credit and financial responsibility; and I/We release C2F/Bee Paper Company and all credit references from any and all claims of damage resulting or alleged to result from C2F/Bee Paper Company's investigation.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

**Please complete both sides of this document and sign to ensure proper evaluation.**

Are you listed in Dun & Bradstreet?  Yes  No Duns # \_\_\_\_\_

## BANK INFORMATION

Bank \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Account # \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Contact \_\_\_\_\_

Existing or past loans:  Yes  No Account # \_\_\_\_\_

Please help us classify your main area(s) of interest:

- Craft/Hobby  Art  Calligraphy  
 Education/Children's Supplies  Gift/Office/Party/Stationery  Graphics/Engineering/Drafting

## CREDIT REFERENCES

Please list business references that you purchase from on open account.  
(Do NOT list C.O.D. references) For faster processing, please include fax numbers for all references.

1. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Account # \_\_\_\_\_

2. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Account # \_\_\_\_\_

3. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Account # \_\_\_\_\_

4. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Account # \_\_\_\_\_

## FOR BUSINESS ENTITIES ONLY Personal Indemnity/Guarantee

To induce C2F/Bee Paper Company to approve this Credit Application/Purchase Agreement and in consideration of its so doing, we the undersigned hereby jointly, severally and personally guarantee the above purchaser's full performance of said purchase agreement and hereby agree to indemnify C2F/Bee Paper Company against any and all damage, loss and expense incurred in accordance with the above agreement. The above purchase agreement may be modified by C2F/Bee Paper Company and the Purchaser executing same without notice to the undersigned and without affecting this indemnity and guarantee. C2F/Bee Paper Company may enforce this agreement against the undersigned or any of them jointly or severally, whether or not action is ever taken by C2F/Bee Paper Company against the Purchaser.

Authorized Signature \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Please Print or type name \_\_\_\_\_

Please Print or type name \_\_\_\_\_

### C2F, INC./BEE PAPER COMPANY

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