



## FOODSERVICE / RETAIL ACCOUNT APPLICATION

### SHIP TO ADDRESS & CONTACT INFORMATION

COMPANY NAME: \_\_\_\_\_ FEIN #: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

MAIN PHONE #: \_\_\_\_\_ KITCHEN PHONE #: \_\_\_\_\_

STANDARD RECEIVING HOURS: \_\_\_\_\_

DELIVERY INSTRUCTIONS: (ex: ring bell, use back door, etc.) \_\_\_\_\_

\_\_\_\_\_

### ACCOUNTS PAYABLE CONTACT

NAME: \_\_\_\_\_ SS#/FEIN#: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

OFFICE PHONE #: \_\_\_\_\_ CELL PHONE #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

### OWNER/PARENT COMPANY

NAME: \_\_\_\_\_ SS#/FEIN#: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

OFFICE PHONE #: \_\_\_\_\_ CELL PHONE #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

### TRADE REFERENCES:

*(Please list only those from whom you purchase from on an open account.)*

COMPANY NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_



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**BANKING REFERENCES:**

BANK NAME: \_\_\_\_\_ BRANCH: \_\_\_\_\_

ACCOUNT#: \_\_\_\_\_

BANK CONTACT NAME: \_\_\_\_\_ BANK PHONE #: \_\_\_\_\_

**CREDIT CARD INFORMATION**

*\*Great Ciao requires payment by credit card or COD on the first three orders with new customers. If terms are preferred after this period, they can be established upon request.*

NAME ON CREDIT CARD: \_\_\_\_\_

CREDIT CARD BILLING ADDRESS: \_\_\_\_\_

CREDIT CARD NUMBER (OR CALL US AT 612.521.8725) \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ CRV #: \_\_\_\_\_ CARD TYPE (CHECK ONE):  VISA  MASTERCARD

**Terms and Conditions:** CHARGES NOT PAID WHEN DUE SHALL BEAR INTEREST FROM DATE DUE AT THE RATE OF 1-1/2% PER MONTH FOR THE OPEN AMOUNT IN ADDITION TO A COLLECTION FEE OF \$250.00. ALL CLAIMS FOR DAMAGES AND/OR SPILLED GOODS MUST BE PRESENTED WITH PROOF WITHIN TWO (2) DAYS OF DELIVERY DATE. IF ANY CHECK TENDERED BY APPLICANT IS RETURNED UNPAID, APPLICANT SHALL PAY VENDOR A SERVICE CHARGE OF \$25. IF VENDOR, TO COLLECT MONEY DUE, COMMENCES LEGAL ACTION FOR GOODS SOLD AND DELIVERED, THE PREVAILING PARTY IN SUCH ACTION SHALL BE ENTITLED TO RECOVER ITS ATTORNEY'S FEES AND COURT COSTS. IN CONSIDERATION OF THE EXTENSION OF CREDIT BY VENDOR TO APPLICANT AND TO INDUCE VENDOR TO GRANT SUCH CREDIT, THE INDIVIDUAL SIGNING BELOW ON BEHALF OF APPLICANT AGREES TO PERSONALLY GUARANTY APPLICANT'S PERFORMANCE OF AND ADHERANCE TO THESE TERMS AND CONDITIONS, INCLUDING PAYMENT OF ANY AND ALL SUMS THAT MAY BECOME DUE AND OWING. AS AN ACCOMMODATION TO APPLICANT TO FACILITATE ORDERING, APPLICANT MAY USE OWN PURCHASE ORDER FORM. HOWEVER, THE TERMS AND CONDITIONS SET FORTH HEREIN MAY NOT BE VARIED BY APPLICANT'S PURCHASE ORDER. TERMS AND CONDITIONS SET FORTH IN INVOICE, IN CONJUNCTION WITH THOSE SET FORTH HEREIN, SHALL GOVERN ALL SALES TO APPLICANT.

APPLICANT CERTIFIES THAT ALL INFORMATION ON THIS FORM IS CORRECT TO THE BEST OF THEIR KNOWLEDGE. APPLICANT FULLY UNDERSTANDS THE TERMS OF CREDIT, INCLUDING THAT PAYMENTS ARE TO BE MADE NET 10 DAYS, AND AGREE TO THE PROPER PAYMENT IN CONSIDERATION OF OBTAINING CREDIT. IN THE EVENT THAT THE APPLICANT IS UNABLE TO MAKE TIMELY PAYMENTS OUTSTANDING BILLS WILL BE CHARGED TO THE CREDIT CARD OR BANK ACCOUNT PROVIDED.

**THE UNDERSIGNED HAS READ AND UNDERSTOOD THE FOREGOING AND HEREBY AGREES TO SAME.**

SIGNATURE: \_\_\_\_\_ PRINTED NAME: \_\_\_\_\_

SIGNER'S EMAIL: \_\_\_\_\_ SIGNER'S CELL PHONE #: \_\_\_\_\_

DATE: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_