



1207 Lexington Road
P.O. Box 4663
Louisville, Kentucky 40204
Phone: (502) 581-0862 | Fax: (502) 581-9357
Toll Free: (800) 316-4881

CUSTOMER ACCOUNT INFORMATION

DATE: _____

BUSINESS NAME: _____

DBA NAME: _____

PHYSICAL ADDRESS:

Street: _____

City: _____ State: _____ Zip: _____

MAILING ADDRESS:

Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

CONTACTS AT YOUR COMPANY:

Person Responsible for ordering: _____

Chef Kitchen Manager General Manager Other

Person Responsible for Accounts Payable: _____

Phone: _____ Fax: _____

CREDIT REFERENCES: Give complete name, address and phone numbers of those you buy from on open accounts.

1. _____
2. _____
3. _____

BANK REFERENCES:

Name: _____

Address: _____ Phone: _____

CHECK ONE: _____ **PROPRIETORSHIP** _____ **PARTNERSHIP** _____ **CORPORATION**

If Proprietorship or Partnership, give names of owners and Social Security numbers. If Corporation, give names, Social Security numbers and titles of principal officers.

Name: _____ Title: _____ S.S.#: _____

Name: _____ Title: _____ S.S.#: _____

Name: _____ Title: _____ S.S.#: _____

Name: _____ Title: _____ S.S.#: _____

TERMS OF SALE

This extension of credit is considered a customer convenience and not a credit arrangement. It is agreed all invoices will be paid within _____ days, and any invoice not paid within _____ days shall be considered past due.

GUARANTEE AND SECURITY AGREEMENT

In consideration of Irish Hill Foods, Inc. (hereafter referred to as the Company) extending credit hereunder, the undersigned, jointly and severally, unconditionally guarantee and promise to pay the Company, on demand, any and all indebtedness of _____ (Applicant) to the Company. This is a continuing guarantee, and the obligations created hereby are unaffected by any change in the terms of the original indebtedness between the Company and above named Applicant save that of payment. It is further agreed that the Company shall have a security interest in all of the goods, inventory and/or equipment purchased from the Company, and the proceeds thereof, pursuant to this credit agreement and by signing this security agreement we are agreeing to execute any additional documents needed by the Company to perfect this security agreement.

We understand, acknowledge and accept the Company terms of sale and certify the information given herein is true and correct.

If this application is accepted, I agree to bear all reasonable charges incurred in the collecting of past due accounts to include service charges, any and all collection/attorney's fees, up to twenty five percent (25%) of any balance due.

Authorization is granted to make credit inquiries with the references listed. I HAVE READ THE ABOVE, AGREE TO COMPLY WITH THE TERMS FOR PAYMENT AND OTHER STATED CONDITIONS, AND ACKNOWLEDGE RECEIPT OF A COPY OF THIS APPLICATION.

Must be signed by corporate officers, partners or owners.

By: _____ Date: _____

By: _____ Date: _____