



19046 Bruce B. Downs Blvd. No. 212
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MULTI-TORK® POOL TOOLS RETAIL / DISTRIBUTOR CREDIT APPLICATION

Company Name/DBA: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Shipping Address, If Different: _____

Phone: () _____ Fax: () _____ Email _____

President/CEO: _____ Phone/Ext. _____ email: _____

Sales Director: _____ Phone/Ext. _____ email: _____

Name of Banking Institution: _____

Mailing Address: _____

Phone: () _____ Fax: () _____

Please list three vendors presently providing you products for resale:

Vendor 1. _____

Phone Number() _____ Contact: _____

Vendor 2. _____

Phone Number() _____ Contact: _____

Vendor 3. _____

Phone Number () _____ Contact: _____

Person (please print) Submitting Application: _____

Signature / Date: (X) _____ Date _____

Invoices are Net 30/1-10 payable to: Pwlshrk, Inc. 1.5% (18% APR) finance charge on all balances past 30 days. Orders are normally processed and shipped within 24 hours of receipt and shipped UPS ground. Shipping charges additional unless prepaid or billed to recipient's account. Invoices are normally shipped with product, or emailed or faxed to appropriate Accts Payable office. An acknowledgment of receipt of invoices by fax or email is required. A copy of your valid and current state retail sales license is required before orders can be processed. When received and approved, a copy of this completed application will be faxed to your office. Applicant will be responsible for any additional legal fees or expenses incurred in attempting to secure payment.