



Peek-A-Boo Toys, Ltd., 2605 River Road,
Cinnaminson, NJ 08077 |
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CREDIT APPLICATION

*** PLEASE FILL OUT COMPLETELY***

SALESMAN: _____ DATE: _____

COMPANY NAME: _____

DBA: _____

PHONE: _____ E-MAIL: _____

STREET ADDRESS: _____ CITY: _____ STATE: _____

BUYER/CONTACT: _____

TYPE OF BUSINESS _____ YEARS IN BUSINESS: _____

HAS THE FIRM OR PRINCIPALS EVER DECLARED BANKRUPTCY: _____

SALES TAX EXEMPT? _____ [if yes, must provide exemption certificate with application.]

SOLE OWNER: _____ PARTNERSHIP _____ CORPORATION: _____

CORPORATION MUST PROVIDE E.I.N. # _____

ACCOUNTS PAYABLE CONTACT: _____

PHONE NUMBER: _____

E-MAIL ADDRESS: _____

PRINCIPLE'S INFORMATION:

NAME	POSITION	PHONE NUMBER

THREE PLUSH SUPPLIERS

COMPANY NAME	ACCOUNT #	PHONE NUMBER	E-MAIL ADDRESS

Applicant agrees to the following payment terms in the event credit is extended. All extension of credit on account are due and payable according to the terms stated on each invoice. Applicant acknowledges credit and payment terms are subject to change without notice.

ACKNOWLEDGEMENT OF RESPONSIBILITY AND CREDIT TERMS:

SHOULD PEEK-A-BOO TOYS EXTEND CREDIT TERMS TO THE APPLICANT, THEY WILL BE RESPONSIBLE FOR PAYMENT ACCORDING TO THEIR TERMS. THE APPLICANT AGREES THAT IN THE EVENT PAYMENT IS NOT MADE ACCORDING TO PAYMENT TERMS RECOGNIZED BY PEEK-A-BOO TOYS, THE APPLICANT WILL LOSE ALL CREDIT ESTABLISHED. THE APPLICANT SHALL THEN PAY REASONABLE ATTORNEY FEES AND COLLECTION COSTS TO COLLECT THE DEBT. A LATE FEE OF 1 TO 1.5 %PER MONTH, 18% PER YEAR WILL BE ACCESED. ACCOUNTS REACHING 30 DAYS PAST DUE DATE WILL BE SUSPENDED. ACCOUNTS REACHING 60 DAYS PAST DUE WILL BE SENT TO COLLECTIONS.

COMPANY NAME: _____ DATE: _____

NAME: _____ [please print]

SIGNATURE: _____ TITLE: _____