

CREDIT APPLICATION

CAROLYN FABRICS, INC.
1 800 333-8400
FAX 336 887-2895

P.O. BOX 2758
HIGH POINT, NC 27261

P. COLLINS, LTD.
1 800 333-8500
FAX 336 883-8667

COMPANY NAME _____ PHONE _____ FAX _____

Owner or Authorized Official _____

E-Mail address _____

Bill to Address _____ City _____ State _____ Zip _____

Ship to Address _____ City _____ State _____ Zip _____

State Sales Tax Number _____ Fed/SS Number _____

Type of Business: Proprietorship _____ Corporation _____ Other _____

Business Established in _____

Principal Products: Draperies _____ Upholstery _____ Other _____

TRADE REFERENCES

Name and Account No. _____ Phone Number _____ Fax Number _____
_____ Acct# _____

Address _____ City _____ State _____ Zip _____

_____ Acct# _____

Address _____ City _____ State _____ Zip _____

_____ Acct# _____

Address _____ City _____ State _____ Zip _____

TYPE OF ACCOUNT DESIRED

Net 30 _____ COD _____ Charge Card _____

Will you accept COD shipments until credit is established? Yes _____ No _____

If NO, the customer must furnish payment in full with their orders until credit is established.

"I hereby certify that the foregoing statements and representations on this application are True and correct as of this date."

I personally guarantee payment of the above account.

Signed by: _____ Title _____ Date _____

Home Address _____ Phone _____

TERMS

I/We, request a credit account with Carolyn Fabrics, Inc./P. Collins, Ltd. And furthermore agree to the "TERMS" AND CONDITIONS AS STATED ON THIS APPLICATION AND INVOICES, Our "TERMS" ARE ALL INVOICES DUE NET 30 AFTER PURCHASE, PAYABLE TO OUR General Office at P.O. Box 2758, High Point, Guilford County, North Carolina. In the event that this account is not paid according to our terms, the venue of any action filed in Court will be in Guilford County, North Carolina. Purchaser agrees to pay reasonable attorney fees if referred to attorney for collection. Merchandise returned for credit **MUST HAVE COMPANY APPROVAL** and show invoice number, prior to approval for return. **NFS** checks will cause account to placed on **COD/CASH ACCOUNT** only. A \$20.00 processing fee will be assessed for each occurrence.