



P.O. Box 363 • Maple Lake, MN 55358

DEALER / CREDIT APPLICATION

To establish dealer eligibility, all items on the application must be filled out completely, and must include:

**A copy of State Resale Tax Certificate.

**Minnesota Dealers must also provide a ST3 Form.

SECTION 1 – BUSINESS INFORMATION

Company Name: _____

Address: _____ City: _____ ST: _____ Zip _____

Phone: _____ Fax: _____ Email: _____

Web Page: _____ Is business listed in Yellow Pages: Yes No

SHIPPING ADDRESS: Same as billing address above Ship to address below

Address: _____ City: _____ ST: _____ Zip _____

TYPE of Business: Archery Only Sporting Goods Internet Other: _____

Business Location: Commercial Building Residential Home Residential Bldg Other: _____

Years in business: _____ Store operating days/hours: _____

State Tax I.D. Number: _____ Date Issued: _____

TERMS requested: Credit Card COD Cash COD company check Open Account @ Net 30 days _____

*All New Accounts will be required to have a valid credit card on file. Please provide card type: Personal Business

Name & Address on card: _____

Credit Card Number: _____ Type: _____ Exp Date: _____

SECTION 2 – OWNERS/PARTNERS INFORMATION

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

SECTION 3 – BANK INFORMATION

Name of Bank: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

Business Account Personal Account Account Number: _____

Number of years of banking experience with this institution: _____ Contact Name: _____

AUTHORIZED CHECK SIGNERS

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

Signature: _____ Date: _____

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ ST: _____ Zip _____

Signature: _____ Date: _____

SECTION 4 – CREDIT REFERENCES

Company Name: _____ Contact: _____

Address: _____ City: _____ ST: _____ Zip _____

Phone: _____ Fax: _____ Email: _____

Years of business relationship: _____ Current Terms: _____ Credit Limit: _____

Company Name: _____ Contact: _____

Address: _____ City: _____ ST: _____ Zip _____

Phone: _____ Fax: _____ Email: _____

Years of business relationship: _____ Current Terms: _____ Credit Limit: _____

Company Name: _____ Contact: _____

Address: _____ City: _____ ST: _____ Zip _____

Phone: _____ Fax: _____ Email: _____

Years of business relationship: _____ Current Terms: _____ Credit Limit: _____

PERSONAL GUARANTEE

I hereby agree to pay to the undersigned vendor all indebtedness now or hereafter owing by me to H & H Archery Supply Inc., whether individually, partnership or corporation. In consideration of vendor extending credit to the above applicant, the undersigned does hereby individually and personally guarantee the sum or sums of money as may at any time hereafter become due from the said applicant for goods sold to the applicant whether said indebtedness be in the form of notes, bill, or open account. If it becomes necessary to enforce this guarantee by suit, I agree to pay interest and attorney fees as allowed by law.

Signature: _____ Print: _____

Signature: _____ Print: _____

Signature: _____ Print: _____

DATE this document was executed by above ownership signature(s): _____