



Application for Credit

PHONE 303.278.3828

TOLL FREE 800.525.5374

FAX 303.279.6358

PLEASE INCLUDE CURRENT FINANCIAL STATEMENT

_____ COMPANY NAME		_____ DBA		<input type="checkbox"/> CORPORATION	<input type="checkbox"/> LLC
_____ PHONE	_____ FAX	_____ TYPE OF BUSINESS		<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> INDIVIDUAL
_____ BUSINESS ADDRESS		_____ CITY	_____ STATE	_____ ZIP	
_____ TAX ID	_____ EIN	_____ SS	_____ SALES TAX ID	_____ STATE	
_____ HOW LONG IN BUSINESS	_____ AT PRESENT LOCATION	_____ BANKRUPTCY IN THE LAST 7 YEARS		_____ IF YES, DATE	

NAME AND ADDRESS OF PRINCIPALS, OFFICES, AND CREDIT CONTACT

_____ NAME	_____ NAME	_____ NAME
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
_____ CITY STATE ZIP	_____ CITY STATE ZIP	_____ CITY STATE ZIP
_____ PHONE	_____ PHONE	_____ PHONE

BANK REFERENCE

_____ BANK	_____ PHONE
_____ CONTACT	_____ ACCOUNT
_____ FAX	

OPEN ACCOUNT REFERENCES

_____ NAME	_____ NAME	_____ NAME
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
_____ CITY STATE ZIP	_____ CITY STATE ZIP	_____ CITY STATE ZIP
_____ PHONE	_____ PHONE	_____ PHONE
_____ ACCOUNT NUMBER	_____ ACCOUNT NUMBER	_____ ACCOUNT NUMBER

FOR THE PURPOSE OF OBTAINING MERCHANDISE FROM SKI KARE ON CREDIT, THE FIRM PROVIDES THE ABOVE INFORMATION (INCLUDING) THE ATTACHED BALANCE SHEET AND PROFIT & LOSS STATEMENT AND WARRANTS TO SKI KARE THAT THE INFORMATION IS COMPLETE, TRUE AND ACURATELY REFLECTS THE PRESENT FINANCIAL CONDITION OF FIRM. UPON ACCEPTANCE OF THIS APPLICATION BY SKI KARE, THE FIRM AGREES TO MAKE PAYMENT IN ACCORDANCE WITH THE SCHEDULE AND AMOUNTS SET FORTH ON THE INVOICES. THE FIRM UNDERSTANDS THAT ANY AND ALL PRICE DISCOUNTS ALLOWED BY SKI KARE ARE CONDITIONAL UPON THE TIMELPAYMENT IN ACCORDANCE WITH SKI KARE INVOICES AND THE FIRM AGREES TO PAY THE FULL UNDISCOUNTED PRICE FOR ANY MERCHANDISE AS TO WHICH FULL AND TIMELY PAYMENT IS NOT MADE IN ACCORDANCE WITH INVOICE TERMS. THE FIRM AGREES TO PAY INTEREST ON PAYMENTS PAST DUE AT THE RATE OF EIGHTEEN (18) PERCENT PER ANNUM. IN CASE IT BECOMES NECESSARY FOR SKI KARE TO RETAIN THE SERVICES OF AN ATTORNEY TO ASSIST IN THE COLLECTION OF ANY AMOUNTS PAST DUE, PURCHASER AGREES TO PAY SKI KARE REASONABLE ATTORNEY'S FEES AND COURT COSTS. IF RETAILER BECOMES PAST DUE IN ITS PAYMENTS TO SKI KARE, SKI KARE MAY, AT ITS OWN OPTION, ACCELERATE ALL INVOICES TO BECOME DUE AND PAYABLE IMMEDIATELY. THE INERPRETATION AND ENFORCEMENT OF THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF COLORADO AND ANY ACCEPTANCE OF MERCHANDISE WILL ALLOW THIS DOCUMENT TO TAKE PRECEDENT OVER ANY PURCHASE ORDER OFFERED BY THE FIRM.

_____ COMPANY NAME	_____ AUTHORIZED SIGNATURE	_____ TITLE	_____ DATE
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SKI KARE, INC.

5375 ORCHARD STREET, GOLDEN, CO 80403

GIFFORD@ECENTRAL.COM