

APPLICATION FOR CREDIT
FOR REQUESTS LESS THAN \$5000.00

Currently, you have a courtesy credit limit of \$500/net 30. To be invoiced for a higher amount please fill out this form, state the amount of credit being requested and send back to us at your earliest convenience.

For requests \$5000 and over a formal credit application with trade references will be required.

We reserve the right to approve your request for a lower amount.

Credit Line Requested (Required): \$ _____

Industry Category (Check only one)

Education Government Health Marketplace
 Recreation Religious Wholesale Other

ACCOUNT INFORMATION

Customer Number _____ Date _____

Organization's Name _____

Billing Address _____ City _____ State _____ ZIP _____

Telephone _____

Federal ID# _____ State ID# (if applicable) _____

Sales Tax exempt? YES (please attach state tax exempt certificate for each state you are exempt in) NO

S&S Worldwide Vendor Number (if applicable) _____

Fiscal Year End _____ Does your organization use a Portal? YES (please attach information) NO

We Accept the Below Forms of Payment			
ACH	CHECK	CHECK BY PHONE	CREDIT CARD

(continued on next page)

ACCOUNTS PAYABLE CONTACT

Name	Title
Email	Telephone
A/P Supervisor	A/P Supervisor Email

INVOICE COMMUNICATION PREFERENCE

E-mailed

Print & Mailed (USPS)

Other: _____

PURCHASE ORDERS AND VOUCHERS

Does your organization require Purchase Orders? YES NO

Does your organization use Vouchers? YES NO

If Yes, are there any special instructions?

PO Hardcopy Required PO Price Matching Required No Substitutions

PO Completion Ship Complete No Back orders

Other: _____

How should the Vouchers be returned? Mail Email

Email Address: _____

PO and Voucher Contact	Telephone
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By filling out this application, you agree to the below terms.

TERMS, CONDITIONS AND AGREEMENT

S&S Worldwide, Inc: Credit Net Term = 30 Days: Payment of invoice must be received within 30 days from date of issuance. **Non-Payment of Invoice:** S&S Worldwide reserves the right to pursue payments of unpaid and past due invoices by taking legal measures including, but not limited to, referral of all unpaid invoices to an outside collection agency and/or attorney. All legal costs and fees incurred during the collection process will be the responsibility of the Debtor and/or Applicant.

Completed by (Print Name)	Title
Signature	Date

Credit Department
1-800-243-9232 ext. 3170 | credit@ssww.com

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