



SportsEdge® A Division of ABT, Inc.  
P.O. Box 837 / 259 Murdock Rd. Troutman, NC 28166  
Phone: 1-800-334-6057 Fax: 1-704-528-0179

**APPLICATION FOR CREDIT**  
**(Please Print or Type)**  
**OUR TERMS ARE NET 30 DAYS**

FIRM NAME: \_\_\_\_\_ Date: \_\_\_\_\_  
SHIPPING ADDRESS: \_\_\_\_\_ Tel.: \_\_\_\_/\_\_\_\_/\_\_\_\_  
MAILING ADDRESS: \_\_\_\_\_ Fax: \_\_\_\_/\_\_\_\_/\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

Business operates as: ( ) INDIVIDUAL ( ) PARTNERSHIP ( ) CORPORATION ( ) OTHER

If a corporation, incorporated in State of: \_\_\_\_\_ Date of incorporation: \_\_\_\_\_

List any other states in which firm have been domesticated: \_\_\_\_\_

A. OWNER/PARTNERS/OFFICERS AFFILIATION/TITLE  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

B. Person(s) Authorized to Make Purchases: \_\_\_\_\_  
\_\_\_\_\_

C. Accounts Payable Contact:  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Payables Schedule: ( ) EOM ( ) Bi-Monthly ( ) Other: \_\_\_\_\_

**BANK REFERENCES**

Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

**SUPPLIER REFERENCES**

Name	Street Address and Box No.	City, State, Zip Code	Phone No.
1. _____	_____	_____	____/____/____
2. _____	_____	_____	____/____/____
3. _____	_____	_____	____/____/____

PLEASE ATTACH MOST RECENT COMPLETE FINANCIAL STATEMENT AND ATTACH SALES TAX EXEMPTION CERTIFICATE IF TAX EXEMPT.

DUN & BRADSTREET NUMBER: \_\_\_\_\_

JOB NAME: \_\_\_\_\_

IF JOB IS BONDED, PLEASE PROVIDE BOND NUMBER AND INFORMATION: \_\_\_\_\_

# TERMS AND CONDITIONS

## PLEASE READ CAREFULLY

I (we) understand that the information furnished to you on this application for account is for the purpose of obtaining credit from your firm. I (we) further understand that your firm may at any time refuse to grant credit to me even though credit is initially granted pursuant to this application. I am (we are) authorized in (my/our) capacity, to bind (my/our) firm for any and all credit which you approve to us and to the terms and conditions set forth below with respect to any sales. It is further understood and agreed that all accounts or monies due SportsEdge / ABT, Inc. shall be due and payable at its office in Troutman, N.C. All sales made and credit extended is governed by the following:

1. The terms of SportsEdge / ABT, Inc. are net 30 days, on the entire invoice amount, excluding freight. Discounts are only allowed on merchandise purchased from SportsEdge / ABT, Inc.
2. No shipment will be made to any account on an open basis that exceeds or will push an account over the established line of credit.
3. Any billing (including unauthorized discounts and unpaid finance charges) that remains unpaid after 45 days (except special terms agreed to in writing) means that future shipments will not be made or will be on a C.O.D. only basis until the account is cleared up.
4. A service charge of 1½% per month will be charged on all past due balances.
5. All payments will be made in accordance with the terms on each invoice.
6. If we believe our invoice is wrong, SportsEdge / ABT, Inc. must receive, by written letter, notification of such. Letter must be received by the Troutman, N.C. office no later than 25 days after mailing of the invoice.
7. That the foregoing statements and accompanying financial statements are correct and were provided to get SportsEdge / ABT, Inc. to extend open credit to the vendor applying for credit.
8. That in the event of non-payment within ABT, Inc.'s terms, the vendor to whom open credit was extended agrees to pay the expense of all legal proceedings plus reasonable attorney fees. This would also include any fees for collection agents and/or other means as SportsEdge / ABT, Inc. determines that may become necessary to collect any and all monies due SportsEdge / ABT, Inc.
9. That advance notice will be given to SportsEdge / ABT, Inc. of any change in the business structure relating to incorporation or changed ownership, etc; that without said notice, the original parties to whom credit was extended shall remain liable. Notice hereunder shall be given by certified mail or registered letter and acknowledged by return receipt.
10. Credit policies are subject to change at the discretion of SportsEdge / ABT, Inc. Upon acceptance and signing of the application and the issuance of an open line of credit (Company Name) \_\_\_\_\_ agrees to abide by the credit policies of SportsEdge / ABT, Inc., as in effect from time to time.
11. Products sold by SportsEdge / ABT, Inc. are covered by ABT, Inc.'s standard warranties for such products. Copies of ABT, Inc.'s standard warranties are available upon request. Except as provided in such standard warranties, SportsEdge / ABT, Inc. makes no warranty, express or implied, as to the suitability, design, merchantability or fitness for particular purpose of any product. The exclusive remedy under any such warranty is, at ABT, Inc.'s option, repair or replacement of the defective product. In no event shall SportsEdge / ABT, Inc. be liable for incidental or consequential damages, including but not limited to the cost of disassembly and reinstallation, injury to other property, loss of use, or other commercial losses. Where, due to operation of law, consequential and incidental damages cannot be excluded; they are expressly limited in amount to the purchase price of the product.

MUST BE SIGNED BY OWNER, OFFICER, PARTNER OR OTHER AUTHORIZED INDIVIDUAL ONLY.

SIGNATURE: \_\_\_\_\_ Title: \_\_\_\_\_

SIGNER'S NAME PRINTED OR TYPED: \_\_\_\_\_

CREDIT LIMIT DESIRED: \_\_\_\_\_

(All information will be held in confidence by our Credit Department. All past due accounts are reported to Euler American Credit Indemnity Company)