MAGNOLIA
COMPANIES

1727 McCullough Blvd.
Tupelo, MS 38801
phone: 662-841-2000
toll free fax: 888-841-1267

www.magnoliaco.com

FOR OFFICE USE ONLY

ACCT. # _____

CLASS _____

LEVEL _____

CR TERMS _____

ACCOUNT/CREDIT APPLICATION

*** Please complete and return to 888-841-1267 or sales@magnoliaco.com**

*** A copy of your tax exempt resale certificate must accompany this application.**

COMPANY NAME _____ **PHONE** _____ **FAX** _____

TRADE NAME (if different) _____ **EMAIL** _____ **WEBSITE** _____

BILLING ADDRESS

_____

_____

_____

SHIP TO ADDRESS(only if different than billing)

_____

_____

_____

CONTACT(S)

PRINCIPAL(S) _____

PURCHASING _____

ACCTS PAYABLE _____

PLEASE CHECK ONE:

Proprietorship _____

Partnership _____

Corporation _____

RESALE TAX ID# _____ **PRINCIPAL BUSINESS** _____

CREDIT TERMS REQUESTED _____

*If not applying for credit terms, your may skip the bank information, but please provide credit card information below.

BANK _____ **PHONE** _____

ACCOUNT# _____ **CONTACT** _____

CREDIT CARD # (Mastercard or Visa only) _____ **Exp. Date** _____ **CVV-Code** _____

INDUSTRY TRADE REFERENCES

COMPANY NAME _____ **ACCT#** _____ **CONTACT** _____

COMPANY NAME _____ **ACCT#** _____ **CONTACT** _____

COMPANY NAME _____ **ACCT#** _____ **CONTACT** _____

* Standard open account terms of Net 10 days are offered to accounts that have proven their creditworthiness in the marketplace and maintained their account with us consistently on a current basis. As a practical matter, considering turn-around time for payment processing and mail time, we consider any payments received within 20 days to be prompt.

* When an account has open invoices that are past 30 days, that account is considered to be in default and all orders will be held until sufficient payment is received to bring the account to current standing. Accounts that consistently run past due and require frequent collection calls will be converted to COD status. This will allow us to process and ship orders without delay.