

Credit Application
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Credit and Collections Department
(800) 521-8412 or (773) 702-7094
FAX: (800) 621-8471 or (773) 702-7201

Customer Service/Order Department
(800) 621-2736 or (773) 702-7000
FAX: (800) 621-8476

Business Name _____

Street Address _____

City/State/Zip _____

Telephone _____ Fax _____

email address _____

Type of Business: Corporation () Partnership () Sole Proprietor ()

Number of years in business _____ SAN # _____

Resale ID number or tax exempt certificate (*Please include copy*) _____

Check the Designation(s) that best describe(s) your business:

() General Retail Bookstore () Specialty Retail () College Bookstore () Trade Wholesaler
() Catalogue Bookseller () Other (please specify) _____

Owner/Partner/Officer Name/Title/Address

1) _____

2) _____

IF INVOICES SHOULD BE MAILED TO AN ADDRESS OTHER THAN THE ABOVE, PLEASE LIST THE BILL TO:

Business Name _____

Street Address _____

City/State/Zip _____

PAYMENT TERMS:

Payment is due within thirty (30) days of invoice date. Orders placed before credit is established must be paid in advance before shipments can be released (we do allow COD shipments through UPS). Until credit is established, all orders must be prepaid.

********TRADE REFERENCES********

Company Name _____

Address _____

City/State/Zip _____ Acct # _____

Contact Name _____ Phone _____

Company Name _____

Address _____

City/State/Zip _____ Acct # _____

Contact Name _____ Phone _____

Company Name _____

Address _____

City/State/Zip _____ Acct # _____

Contact Name _____ Phone _____