



3530 W Cardinal Dr, Beaumont, TX 77705

info@priceco.com

Phone: 409.842.0677

www.PriceCo.com

New Account Application – Credit

Business Name:	Contact Name:
Billing Address:	Shipping Address:
City: State: Zip Code:	City: State: Zip Code:
Ph: Fx:	Ph: Fx:
Email:	Email:

Doing Business As:	Years in Business:
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other	Annual Sales:

Please list each individual that owns 10% or more of company listed above. If additional room is needed please use a separate piece of paper

Name:	Name:
Title: Percentage:	Title: Percentage:
Address:	Address:
City: State: Zip Code:	City: State: Zip Code:
Ph: Fx:	Ph: Fx:
Driver's License No.	Driver's License No.
Social Security No.	Social Security No.

Bank References

Bank Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.
Bank Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.

Credit References (MUST HAVE 4 REFERENCES TO APPLY)

Business Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.
Business Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.
Business Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.
Business Name:	Contact:
Address:	City:
State:	Zip Code:
Ph: Fx:	Account No.

Do any unsatisfied judgements exist? ☐ Yes ☐ No Do you accept backorders ? ☐ Yes ☐ No

Is a purchase order number required? ☐ Yes ☐ No Is Distributor Interested in ACH? ☐ Yes ☐ No

(If yes, please attached ACH Authorization form)

Sales Tax Permit No.	Tobacco Tax Permit No.
----------------------	------------------------

Licensing: You must have proper licensing for your state and you must include copies of all necessary licenses/permits with this application

Terms and Conditions

Terms are based on invoice date not receiving date. All payments must be received in our office by due date. Customers must stay within credit limits. (If you are not satisfied with your credit limit, please contact the A/R department). All past due invoices are subjects to additional interest to the maximum allowed by law.

Unauthorized deductions are not allowed. If there is an error in shipment, Bill of Lading must be marked clearly at time of delivery and must be reported to Price & Co. within 7 days. No more than 2 open invoices on all tobacco products will be permitted. One returned check will put your terms as pay in advance immediately. All customers must have a Sales & Use permit. Tobacco items including, but not limited to; cigarettes, cigars, chewing tobacco, little cigars, and tobacco rolling paper require a tobacco permit from your state. Price & Co. reserves the right to change prices without prior notice. Federal, State and/or Local authorities may have laws in place regarding purchase of certain items, It is the responsibility of the purchaser to comply with Federal, State and/or Local ordinances in connection with the sell or purchase of items from Price & Co. Merchandise is void where prohibited. Periodically, Price & Co. will have promotions or sales that will be mailed to existing customers. Some of these items come with special conditions. It is the customer's responsibility to read the conditions that apply to that sale. This contract is governed by Texas law. Venue of dispute will be settled in Jefferson County, Texas.

Return Policy

Merchandise cannot be returned until authorization is obtained from management of Price & Co. Merchandise must be returned within 60 days from receipt of goods, however, any returns after 30 days is subject to a 20% restocking fee. Shortages or damages MUST be marked clearly on Bill of Lading at time of delivery and reported to Price & Co. within 7 days in order to receive credit. Returned merchandise must be in unopened and resalable cases. Returns for expired merchandise is not allowed unless authorization from manufacturer and Price & Co. is obtained. Customers will not be allowed to return merchandise for which a repeat order has been made in the past. Credit will not be issued until merchandise is received and inspected. Return shipping charges are the responsibility of the customer.

In consideration for credit being extended, I/We acknowledge and agree to the following:

1. Payment is jointly, severally and unconditionally guaranteed within company's terms
2. Any charges outstanding after 90 days from date of invoice are subject to collection and all collection or arbitration expenses, attorney's fees and court costs will be borne by the purchaser,
3. All claims, requests for adjustments or notification of erros must be made within 7 days of receipt of goods or charges are considered accepted
4. All unpaid inventory is the property of Price & Co.

Name

Title

Signature

Date

OFFICE USE ONLY

☐ Approved

☐ Not Approved

Credit Limit:

Terms:

Management Signature:

Date: