



VegiWorks, Inc.

Service • Sales • Delivery

CREDIT AGREEMENT

This is an application for the extension of credit from VEGIWORKS, INC. to the undersigned. If approved, the undersigned agrees to be bound by all the terms stated herein.

- 1) VEGIWORKS, INC. is entitled to conduct any investigation to verify the information contained herein and may, from time to time, perform further investigations as necessary. The undersigned will cooperate fully and without delay to complete said investigation. NO CREDIT LINE is established by execution hereof; credit is granted only at VEGIWORKS, INC.'s sole discretion after review and investigation. Should credit be extended to the applicant(s), VEGIWORKS, INC. at its sole discretion may review applicant's credit history and terminate credit line at any time.
- 2) The undersigned agrees to pay all sums due, without offset, within **net 14 days** from the date of each statement, which statement shall include all purchases made and/or goods delivered during any preceding statement period, as well as all balances carried over from prior statements, if any. Past due balances will be subject to a late charge of 1.5% per month. Returned checks will be subject to a \$50.00 charge. In the event of delinquency, VEGIWORKS, INC. reserves the right to place account on a cash and carry basis until account has been paid in full.
- 3) Should the credit terms be breached or if there is any deviation in payment from the terms stated, at the option of VEGIWORKS, INC., the entire balance of all invoices, regardless of the date of delivery, shall become immediately due and payable. The laws of the State of California thereto shall govern this agreement and all transactions pursuant and the undersigned expressly consents to the jurisdiction of the courts of the State of California. Should any party institute litigation hereto, the prevailing party shall be entitled to collection costs/fees, attorneys' fees and court costs.
- 4) The undersigned agrees to a **minimum order of \$200.00** for delivery.
- 5) Credit terms will be suspended or terminated in the event of the following. **Kindly initial to acknowledge.**
 - If account is **15 days past due**, credit will be suspended. You will be required to purchase on COD basis or via credit card until account becomes current.
 - If account is **30 or more days past due**, credit will be terminated. All subsequent orders will be filled on a COD or credit card basis.
 - In the event of **two or more occurrences of returned checks**, credit will be terminated. All subsequent orders will be filled on a COD or credit card basis.

The undersigned declares under penalty of perjury under the laws of the State of California that all information provided to VEGIWORKS, INC. herein is true and correct.

Signed	Month	Day	Year
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Print Name	Authorized Signature of Officer	Officer's Title
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Name of Business	Phone Number	Fax Number
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Business Name:	Phone #:
Street Address:	Fax #:
City, State, Zip Code:	
Billing Address:	Phone #:
City, State, Zip Code:	Fax #:
Name of person in charge of payments:	
Business is a:	Corporation Sole Proprietorship Partnership LLC / LLP
Business Entity Name:	Doing Business As:
How long in business:	Years: Months:
How long at present address:	Years: Months:
Expected monthly credit requirements:	\$

Names and Addresses of all Owners or Corporate Officers

Name:	Title:	Social Security #:
Street Address:	Home Phone #:	
City, State, Zip Code:		
Name:	Title:	Social Security #:
Street Address:	Home Phone #:	
City, State, Zip Code:		
Please attach additional sheet if necessary		

Bank Account

Name of Bank:	Branch:
Street Address:	
City, State:	Zip Code:
Account Number:	Contact Person:

Business References - Must List Three Foodservice Vendors

Meat, Seafood, Poultry or Dried Goods; no Alcohol suppliers

Name:	Phone #:
Street Address:	Fax #:
City, State, Zip Code:	Contact Person:
Name:	Phone #:
Street Address:	Fax #:
City, State, Zip Code:	Contact Person:
Name:	Phone #:
Street Address:	Fax #:
City, State, Zip Code:	Contact Person:



VegiWorks, Inc.

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 e-mail: accounting@vegiworks.com

Customer Information Sheet

Business	Date	
Address	Restaurant Phone	
City/State	Kitchen Phone	
Zip Code	Type of Cuisine	
Exec. Chef	Cell	E-Mail
Purchaser	Cell	E-Mail
Sous Chef	Cell	E-Mail
GM	Cell	E-Mail
Bar Manager	Cell	E-Mail
Delivery Instructions		
Delivery Time Range		
Menu Specs		
Person In Charge of Payments		Sales Rep. Notes
Name		
Address		
City/St/Zip		
Tel.		
Fax		
E-Mail	Acct Code	Created

Minimum orders of \$200.00 for deliveries. A delivery fee of \$25 will be applied if order is under minimum.