

CUSTOMER # _____ SALESMAN# _____ SELL DATE: _____

**CREDIT APPLICATION
MORRIS DISTRIBUTING**

**454 PAYRAN ST. PETALUMA, CA. 94952 (707) 769-7294 FAX (707) 769-7293
EMAIL: MORRISBEVDIST@AOL.COM**

Legal Name: _____ Type of Business: _____

*DBA: _____

*Address: _____

*City: _____ Zip Code: _____

*Phone Number: _____ Fax Number: _____

*Mailing address if different: _____

*E-MailAddress: _____

*Accounts Payable Contact: _____ Phone No: _____

**ABC License No: _____ Expiration date: _____

**Resale Number: _____

Principal Owner: _____ Principal Owner: _____

Sole Owner: _____ Partnership: _____ Corporation: _____ Other/Explain: _____

*Residence Address: _____

****FOR CREDIT PLEASE LIST:**

Trade Reference 1 _____ Fax # _____

Trade Reference 2 _____ Fax # _____

Trade Reference 3 _____ Fax # _____

In the event Morris Distributing extends credit from time to time the firm named in this application for credit, or to any successor of that firm and in the event any indebtedness arises from the extension of credit is not paid within 30 days after delivery of any goods sold on credit, which ever is shorter. **I PERSONALLY GUARANTEE THAT I WILL FORWARD THE FULL AMOUNT OF ANY UNPAID BALANCE IMMEDIATELY TO MORRIS DISTRIBUTING OR ITS SUCESSORS.** Any revocation shall be effective only as to credit extended, or transactions entered into after the receipt of the notice by Morris Distributing or its successors. **State law mandates that the BEER WHOLESALER MUST RECEIVE PAYMENT IN FULL WITHIN 30 DAYS FROM THE DATE OF DELIVERY. IF ANY INVOICE IS NOT PAID IN FULL BY THE 43RD DAY AFTER DELIVERY, A FINANCE CHARGE OF 1% SIMPLE INTERST WILL BE APPLIED TO THE UNPAID BALANCE IN EACH 30 DAYS THEREAFTER.** Please complete ALL blanks and sign. An incomplete application will DELAY CREDIT APPROVAL.

Principal Signature: _____ Date: _____

Principal Signature: _____ Date: _____

**** INDICATES MUST BE PROVIDED TO ESTABLISH CREDIT**

February 9, 2006