



Please fax your application and put the
original in the mail to:
Italco Food Products, Inc.
1340 S. Cherokee St.
Denver, CO 80223
Phone: 303-722-1882
Fax: 303-722-1982

1. After Italco Food Products, Inc. receives a completed and signed New Account Information form, approval process is as follows:
 - a. If all necessary information is complete, an account is set up, ready for ordering on a COD basis.
 - b. The FIRST ORDER AND SUBSEQUENT 3 ORDERS ARE C.O.D. until credit information is obtained and a determination can be made regarding approval for terms.
 - c. The application will be processed for terms as soon as possible after the first 3 orders are delivered if the company has been in business for at least six months or is a Sole Proprietorship, a Partnership, or we have a signed Personal Guarantee by an officer,
 - d. If all of the above do not apply, or if negative credit information is obtained, the application will be processed after a regular ordering history of 60 – 90 days, upon request by the customer.

2. When credit is approved and established, the following credit terms will apply:
 - a. Payment of an Open Credit Account is due and payable on the "Payment Due" date on your invoice.
 - b. If the monthly statement shows a 30 day balance and this amount has not been paid by the 15th of the month on which the statement is received, the Open Credit Account status may be changed to a COD account and payment arrangements must be made with the Credit Department. We reserve the right, however, to change the status of an Open Credit Account to a COD account prior to this date if deemed necessary.
 - c. A finance charge of 1.75 % per month (21% APR) may be assessed to all 30 day plus balances.
 - d. If the monthly statement shows a 45 day balance due and this amount has not been paid by the 15th of the month in which the statement is received, the account will be subject to collection procedures by our Legal Department.
 - e. For each NSF check that our bank notifies us of, there will be a charge of \$20.00 for the first notification and \$40.00 for the second notification.

No credit will be issued until Italco Food Products, Inc., upon investigation of the applicant's credit, expressly agrees to extend such credit.

Legal Business Name (Incorporated Name): _____

Doing Business As: _____

Business Type: Sole Proprietor Partnership Corporation State Incorporated

Billing Address: _____ City: _____ State: _____ Zip: _____

Delivery Address: _____ City: _____ State: _____ Zip: _____

Phone: (_____) _____ - _____ Fax: (_____) _____ - _____

Federal Tax ID: _____ State Tax ID: _____ City Resale Tax ID: _____

How long in business at this address: Years _____ Months _____

Contact information for Purchasing:

Name: _____ Phone: (_____) _____ - _____

Fax: (_____) _____ - _____

Contact information for Accounting:

Name: _____ Phone: (_____) _____ - _____

Fax: (_____) _____ - _____

Type of Business: Restaurant Deli Retail Grocery Hotel

any other please specify: _____

PARTNERSHIP OR PROPRIETORSHIP

Name of Partner (1): _____ Address: _____

Social Security #: _____

Name of Partner (2): _____ Address: _____

Social Security #: _____

Registered Agent: _____

CORPORATION

Name of President: _____ Phone: _____

Social Security #: _____ Address: _____

Name of Vice President: _____ Phone: _____

Social Security #: _____ Address: _____

Name of Secretary: _____ Phone: _____

Social Security #: _____ Address: _____

Registered Agent: _____ Phone: _____

Social Security #: _____ Address: _____

PRINCIPAL SUPPLIERS

Company Name/Contact Person _____ Address, City, State, Zip/Phone: _____

1- _____

2- _____

3- _____

BANK INFORMATION

Name: _____ Address, City, State, Zip: _____

Phone: _____

Account Number: _____

PLEASE INCLUDE A COPY OF YOUR STATE AND CITY SALES TAX LICENSE



AGREEMENT

The undersigned applicant hereby applies to Italgo Food Products, Inc. for credit and/or to update and reconfirm his existing accounts and balances with Italgo. If credit is granted, applicant promises to pay all bills when rendered. In the event payment is not made and this account is referred for collection, applicant will pay all costs of collection. Applicant further understands that interest on any unpaid balance will be charged at the rate of 21% per annum. If suit or action by an attorney is instituted, applicant promises to pay reasonable attorney fees and expenses incurred in bringing such suit or action. It is specifically understood that all billing, accounts receivable and credit functions are processed through Italgo headquarters in the City and County of Denver, Colorado. Consequently, it is understood that in the event of suit or action, same shall take place in Denver County, Colorado. Applicant understands it is waiving the right to litigate any issue arising out of this agreement outside of Denver County, Colorado. Applicant gives its permission to Italgo and/or its agents to verify and/or supplement the information stated on this form.

Name of Applicant: _____	Date: _____
By: _____	
Owner/Corporate Officer(s)/Partner	

The undersigned guarantor(s) hereby guarantees the prompt and complete performance by _____ ("applicant/purchaser") of all covenants and conditions contained in any contract between Italgo Food Products, Inc. and the applicant/purchaser for the purchase by applicant/purchaser of food products from Italgo. Guarantor further guarantees the payment of all interest, damages, costs and expenses which, by virtue of applicant/purchaser's breach of the foregoing contract might be recoverable by Italgo from the applicant/purchaser. The obligations hereunder are joint and several and independent of the obligation of the applicant/purchaser, and a separate action for damages, fees, costs and expenses arising out of this guarantee may be brought against the undersigned guarantor(s). This guarantee shall continue until all terms of the purchase agreement(s) executed by applicant/purchaser and Italgo have been satisfactorily performed or otherwise discharged by the applicant/purchaser. Guarantor shall not be released of its obligation hereunder so long as any claim of Italgo against applicant/purchaser arising out of the foregoing purchase contract(s) are not fully settled or discharged. At the time such obligations have been settled or discharged, this guarantee may be revoked by written notice to Italgo Food Products, Inc., and revocation shall become effective only upon receipt of the written notice of revocation or on such later date as may be indicated in the notice of revocation. Guarantor agrees to pay all reasonable attorney's fees and all other costs and expenses which may be incurred by any creditor in the enforcement of this guarantee. Guarantor hereby waives notice of Italgo's acceptance hereof, and notice of non-performance or non-payment by applicant/purchaser of any of its obligations or liabilities under the above-mentioned purchase contract(s). This guarantee shall inure to the benefit of Italgo, its successors and assigns, and shall be binding upon the guarantor(s) and its/their successors.

Signature of Owner/Officer/Partner	_____	Date: _____
_____	_____	Date: _____
Printed Name and Position Held:	_____	Position: _____
_____	_____	Position: _____