



**DEALER APPLICATION**

313 S. 36th Street  
Phoenix, AZ 85034  
Phone (480) 557-7855  
Toll Free (877) 557-7855  
Fax (480) 557-7859

*For Internal Use Only*  
Rep: \_\_\_\_\_  
Date: \_\_\_/\_\_\_/\_\_\_

Corporate Name: \_\_\_\_\_  
Doing Business As: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Ship to address (if different than above): \_\_\_\_\_  
Nature of business: \_\_\_\_\_  
Type of Business: Sole-Proprietorship \_\_\_ LLC \_\_\_ Corporation \_\_\_ Partnership \_\_\_  
Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_  
Business Fax: \_\_\_\_\_  
Email Address: \_\_\_\_\_ Years in Business: \_\_\_\_\_ Number of Employees: \_\_\_\_\_  
Billing Email Address: \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_  
Are you exempt from sales tax? No \_\_\_ Yes \_\_\_ If yes, form AZ 5000A must be completed or  
State Resale Tax License /TPT#: \_\_\_\_\_ tax will be charged

**Tell us about your business ownership:**

List below the owners (if applicant is a sole proprietorship or partnership) or officers (if a corporation):

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Title: \_\_\_\_\_  
Home Address: \_\_\_\_\_ City, State, & Zip \_\_\_\_\_  
SS# \_\_\_\_\_ Driver's License # and State: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Title: \_\_\_\_\_  
Home Address: \_\_\_\_\_ City, State, & Zip \_\_\_\_\_  
SS# \_\_\_\_\_ Driver's License # and State: \_\_\_\_\_

Has the applicant or any of its Owners, Principals, Officers or Directors, Ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? No \_\_\_ Yes \_\_\_\_\_

**AGREEMENT:**

1. In the event the buyer does not pay the amount due pursuant to the terms of the agreement between the Buyer and Seller, Buyer agrees to pay a delinquent interest charge of 1 1/2% per month on the unpaid balance or the highest rate permitted by law, whichever is lower and all attorney and collection fees if needed to cover unpaid invoices. Alumaline reserves the right to increase the service charge upon written notice to Buyer and Buyer agrees to pay increased service charge for purchases made after receipt of said notice. All returned checks are subject to a \$30.00 fee.
2. All accounts are due and payable at 313 South 36th Street, Phoenix, AZ 85034.
3. In the event legal action is instituted to enforce collection, the Applicant further agrees to pay all expenses, charges, and costs including reasonable attorney's fees in addition to all sums due in the event it becomes necessary.
4. The undersigned acknowledges financial responsibility ability and willingness to pay for all goods and services purchased.
5. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading information from Buyer of any kind or nature, Seller may without further notice cancel all orders in house, or any deliveries in progress to buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be due and payable in full.
6. The undersigned hereby grants a security interest to Alumaline on the goods purchased set forth in invoices until account and service charges are paid in full.
7. Applicant authorizes Alumaline to obtain credit and financial information concerning the applicant at any one time from any source.
8. By signing, you agree to Alumaline Arizona Terms of Use and Privacy Policy. You consent to receive phone calls and SMS messages from Alumaline Arizona to provide updates on your order and/or for marketing purposes. Message frequency depends on your activity. You may opt-out by texting "STOP". Message and data rates may apply.
9. The undersigned also warrants that the above agreement has been carefully read and the applicant understands the same.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



**For customers that wish to pay by Credit Card for COD payments  
please provide credit card information.**

**Card #:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Expiration Date:** \_\_\_\_/\_\_\_\_ **Code:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**Signature of Cardholder:** \_\_\_\_\_

**AGREEMENT:**

1. In the event the buyer does not pay the amount due pursuant to the terms of the agreement between the Buyer and Seller, Buyer agrees to pay a delinquent interest charge of 1 ½% per month on the unpaid balance or the highest rate permitted by law, whichever is lower and all attorney and collection fees if needed to cover unpaid invoices. Alumahan reserves the right to increase the service charge upon written notice to Buyer and Buyer agrees to pay increased service charge for purchases made after receipt of said notice. All returned checks are subject to a \$30.00 fee.
2. All accounts are due and payable at 313 South 36th Street, Phoenix, AZ 85034.
3. In the event legal action is instituted to enforce collection, the Applicant further agrees to pay all expenses, charges, and costs including reasonable attorney's fees in addition to all sums due in the event it becomes necessary.
4. The undersigned acknowledges financial responsibility ability and willingness to pay for all goods and services purchased.
5. The undersigned also warrants that the above agreement has been carefully read and the applicant understands the same.
6. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading information from Buyer of any kind or nature, Seller may without further notice cancel all orders in house, or any deliveries in progress to buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be due and payable in full.
7. The undersigned hereby grants a security interest to Alumahan on the goods purchased set forth in invoices until account and service charges are paid in full.