



QUICK & EASY ACCOUNT SET UP

(PAYMENT BY CHECK, ACH OR CREDIT)

CUSTOMER INFORMATION

Legal Business Name: _____

Trade Names, DBA's, Divisions or Subsidiaries: _____

Physical (Delivery) Address: _____ City: _____ State: _____ Zip: _____

Mailing Address (if different): _____ City: _____ State: _____ Zip: _____

CONTACT INFORMATION

Ordering Contact(s): _____

Phone: _____ Fax: _____ Email: _____

How would you like to receive order acknowledgements? Fax Email

Accounts Payable Contact(s): _____

Phone: _____ Fax: _____ Email: _____

How would you like to receive invoices? (In addition to printed): Fax Email

Website (if applicable): _____

DELIVERY INFORMATION

Distributors must pick up orders. Restaurant deliveries require a minimum order of \$400.00. Delivery fee of \$45.00 may apply to orders under the minimum.

Delivery Directions: _____

Is the business accessible for delivery? Yes No

Special Delivery Requirements? Pallet Jack Hand Unload Lift Gate Other: _____

BUSINESS INFORMATION

Federal Tax ID No. _____

Owner/Partner/Officer: _____ Title: _____

Phone: _____ Email: _____ Address: _____

City: _____ State: _____ Zip: _____

The above information is to be utilized in obtaining an account with Purple Haze Enterprises, Inc. Applicant's signature attests financial responsibility, ability and willingness to pay by check at time of delivery or by ACH.

Name: _____

Signature: _____ Date: _____



ACH (DEBIT) TRANSACTIONS

ACH (Automated Clearing House)

1. An ACH draft is processed similar to the way paper checks are processed, except the transaction is completely electronic and no paper check is required.
2. All bank fees for ACH transactions initiated by Purple Karat Enterprises are paid by Purple Karat Enterprises and there is no cost to you, our customer.
3. Purple Karat Enterprises will only include items that have been invoiced in the ACH draft.
4. A notice of draft is faxed or emailed to you the day prior to the ACH transaction. The notice includes the amount, the date of processing and a list of invoices/credit memos included in the ACH transaction.



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Name (Please Print): _____

We hereby authorize Purple Karat Enterprises or/and Blue Sky Organic Farms to initiate debit entries to our CHECKING or SAVINGS account (select one) indicated below at the depository financial institution below, hereinafter called DEPOSITORY, and to debit the same to such account. We acknowledge that the origination of ACH transactions to our account must comply with the provisions of U.S. law.

DEPOSITORY Name: _____

Routing Number: _____ Account Number: _____

This authorization is to remain in full force and effect until Purple Karat Enterprises has received written notification from a corporate officer or company owner of its termination in such time and manner as to afford Purple Karat Enterprises and DEPOSITORY a reasonable opportunity to act on it.

Signature: _____ Date: _____

Print Name/Title: _____ / _____
(Must be Corporate Officer or Owner)

Please attach a sample VOIDED CHECK here.



CREDIT APPLICATION

The above information is for the purpose of opening an account with Purple Karat Enterprises and is warranted to be true. Applicant hereby authorizes Purple Karat Enterprises to investigate the financial reports and trade references including those listed above and any credit reporting agencies to obtain credit information.

CUSTOMER INFORMATION

Legal Business Name: _____

Trade Names, DBA's, Divisions or Subsidiaries: _____

Physical (Delivery) Address: _____ City: _____ State: _____ Zip: _____

Mailing Address (if different): _____ City: _____ State: _____ Zip: _____

Estimated Annual Sales: _____ Date Established: _____

Landlord: _____ Landlord Phone: _____

Requested Credit Limit: _____ Most Recent Financials Provided
Profit & Loss for last 12 months

* Standard Terms are Net 7 and may be subject to change

ORDERING INFORMATION

Ordering Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

How would you like to receive order acknowledgements? Fax E-mail

Accounts Payable Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

How would you like to receive invoices? (In addition to printed): Fax E-mail

Website (if applicable): _____

DELIVERY INFORMATION

Delivery Directions: _____

Distributors must pick up orders. Restaurant deliveries require a minimum order of \$400.00. Delivery fee of \$45.00 may apply to orders under the minimum.

Is the business accessible for delivery? Yes No

Special Delivery Requirements? Pallet Jack Hand Unload Lift Gate Other: _____

Sole Proprietorship Partnership Corporation LLC Incorporation Date: _____ State: _____

Owner/Partner/Officer: _____ Title: _____

Tax ID #: _____ Phone: _____ E-mail: _____

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

Owner/Partner/Officer: _____ Title: _____

Tax ID #: _____ Phone: _____ E-mail: _____

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

TRADE/SUPPLIER REFERENCES (please supply at least four references)

Company Name: _____ Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

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

Company Name: _____ Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

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

Company Name: _____ Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

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

Company Name: _____ Contact(s): _____

Phone: _____ Fax: _____ E-mail: _____

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



ACCOUNT AGREEMENT TERMS AND CONDITIONS

Purple Karat Enterprises may establish payment terms for the account of the undersigned applicant (Customer) including a maximum dollar limit. The Customer must comply with any approved payment terms at all times. If for any reason approved terms are exceeded, payment terms may be rescinded, and no further sales will be made until payment is received bringing the account within approved terms.

Payments must be received by Purple Karat Enterprises on or before the due date. Accounts with past due balances will incur a monthly service charge of 1.5% per month or 18% per annum, or the highest legal rate, whichever is less.

The following constitute Customer defaults: Non-payment in a timely fashion, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect to any provision of this Agreement between Purple Karat Enterprises and Customer. In the event of a default, Purple Karat Enterprises may declare all unpaid balances due and reserves the right to: 1) immediately rescind payment terms; 2) withhold further sales until the default amount is satisfied in full; and 3) retain a collection agent and/or attorney to recover from the Customer/Guarantor past due amounts plus penalties and all collection costs and legal fees associated with collection activities.

Any returned check or ACH will be subject to a \$35.00 service charge.

To secure payment for all purchases Purple Karat Enterprises (Secured Party), now and in the future, Customer grants the Secured Party a continuing security interest in all of Customer's presently owned or hereafter acquired goods, instruments, promissory notes, Chattel paper, documents, books and records, accounts receivable, equipment, inventory, intangibles, together with all proceeds and support obligations thereof. Secured party's security interest is limited to outstanding obligations between Secured Party and Debtor.

Customer agrees to provide an updated Account Agreement upon request as an extension for credit.

In order to receive a credit or refund, Customer agrees to notify Purple Karat Enterprises by email to purplekarat@gmail.com within twenty-four (24) hours of delivery of any discrepancy or quality concern in their order.

Applicant signature(s) attesting financial responsibility, ability and willingness to pay in accordance with above terms and conditions:

Legal Business Name: _____

Name: _____

Signature: _____ Date: _____

Name: _____

Signature: _____ Date: _____

Name: _____

Signature: _____ Date: _____

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue NW, Washington D.C. 20580.



PERSONAL GUARANTEE

Purple Karat Enterprises may establish payment terms for the account of the undersigned applicant (Customer) including a maximum dollar limit. The Customer must comply with any approved payment terms at all times. If for any reason approved terms are exceeded, payment terms may be rescinded, and no further sales will be made until payment is received bringing the account within approved terms.

Payments must be received by Purple Karat Enterprises on or before the due date. Accounts with past due balances will incur a monthly service charge of 1.5% per month or 18% per annum, or the highest legal rate, whichever is less.

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Customer agrees to provide an updated Account Agreement upon request as an extension for credit.

In order to receive a credit or refund, Customer agrees to notify Purple Karat Enterprises by email to purplekarat@gmail.com within twenty-four (24) hours of delivery of any discrepancy or quality concern in their order.

This guarantee shall bind the respective heirs, administrators, representatives, successors and assigns of the undersigned and shall remain in force and effect regardless of whether the above-named applicant files bankruptcy, becomes insolvent or otherwise dissolved.

I/We have signed and delivered this guarantee for the purpose set forth above on (date: MM/DD/YYYY), _____
(Note: Please do not use corporate or business titles, as they are inapplicable)

Guarantor #1 (Individually and on behalf of his or her marital community, if any): _____

Signature: _____

SSN#: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip: _____

Guarantor #2 (Individually and on behalf of his or her marital community, if any): _____

Signature: _____

SSN#: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip: _____

Name: _____

Signature: _____ Date: _____

If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact Credit Supervisor at the address or phone number below within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for statement.

