

# SOMETHING DIFFERENT PARTY RENTAL CREDIT APPLICATION

Legal Business Name: \_\_\_\_\_  
Trade Name (DBA): \_\_\_\_\_ FEDERAL TAX ID NUMBER: \_\_\_\_\_  
Tax Exempt: Yes \_\_\_\_\_ No \_\_\_\_\_ (please include an exempt certificate if applicable)  
Type of Business: \_\_\_\_\_  
Corporation ( ): Partnership ( ): Sole Proprietorship ( ): Year Established: \_\_\_\_\_

## Billing Address:

## Shipping Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purchaser's Name: \_\_\_\_\_ - Email: \_\_\_\_\_  
Purchaser's Phone: \_\_\_\_\_ - Fax: \_\_\_\_\_  
Accounts Payable Contact: \_\_\_\_\_ - Email: \_\_\_\_\_  
Accounts Payable Phone: \_\_\_\_\_ - Fax: \_\_\_\_\_

Something Different Party Rental, requires full payment of all invoices on NET 15 DAY Terms from the invoice date unless amended terms are authorized in writing Something Different Party Rental. Refunds and credits will not be honored if reported more than 24 hours after receipt of merchandise, or the next business day in the event of the weekend deliveries. Balances remaining over 30 days from the invoice date are subject late charges of 1.5% per month. Balances remaining over 45 days from invoice date will be considered in default and buyer will be liable for any and all costs of collection including but not limited to attorney fees and court costs. A credit card is to be left on file and authorization given to charge overdue invoices to the credit card when payments are more than 30 days delinquent and payment agreement satisfactory to Something Different Party Rental has not been reached and confirmed in writing

I (we) the undersigned, **AGREE TO THE CREDIT TERMS AND REFUND POLICIES STATED ABOVE**, and grant permission to any of our references to provide Something Different Party Rental with financial information concerning our company. It is understood that this credit information is for the sole use of Something Different Party Rental and will not be disclosed to other parties without written consent.

I (we) the undersigned authorize Something Different Party Rental to bill the following credit card for payment of invoices more than 30 days delinquent if payment arrangements satisfactory to Something Different Party Rental has not been made:

Type Visa/Mastercard/Amex # \_\_\_\_\_ Name on Card: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
Card Billing Address: \_\_\_\_\_ Customer No: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Verification No: \_\_\_\_\_  
Verification Numbers can be found on (Amex 4-digit #) front right of card and found on (Visa/Mastercard 3-digit #) back right of the signature strip  
Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I (we) have a financial interest in said business and hereby personally guarantee payment of any and all obligations past, present, and future incurred by the above-referenced entity and agree to personally pay the same in event of default of payment.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_



118-130 Railroad Ave  
Paterson, NJ 07501  
Tel: (973) 742-1779, Fax: (973) 881 1506  
Wholly Owned Subsidiary of S. Stern and Company, Inc.

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Applicant Company Name \_\_\_\_\_

Bank Name \_\_\_\_\_ Branch: \_\_\_\_\_

Address: \_\_\_\_\_ Account No: \_\_\_\_\_

\_\_\_\_\_ Bank Contact: \_\_\_\_\_

Bank Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Trade References: Please list at least four established vendors including a meat and dairy supplier

Vendor Company Name \_\_\_\_\_ Items Purchased \_\_\_\_\_

Street Address \_\_\_\_\_ Account No.(from vendor) \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Name of Contact \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

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Vendor Company Name \_\_\_\_\_ Items Purchased \_\_\_\_\_

Street Address \_\_\_\_\_ Account No.(from vendor) \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Name of Contact \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

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Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

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Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_



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**Please note: it is in the best interest of the company applying for credit to contact their trade references and making them aware that a credit request form will be sent. Failure to receive this information back from these references will result in the delay of extended credit. There are no exceptions. In the meantime payments will continue to be by credit card, cash or company check. Upon receipt of the credit history request forms, we will review and determine if credit could be extended.**