



THE ROARK GROUP
www.roarkgroup.com

PRINTING DIVISION
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ROGERS, AR 72756
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info@roarkgroup

SPECIAL PROJECTS DIVISION
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FULFILLMENT DIVISION
1600 NORTH 35TH STREET
ROGERS, AR 72756
P: 479-636-1686
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fulfillment@roarkgroup.com

NEW ACCOUNT CREDIT APPLICATION

Name (bill to) _____

Street Address _____

City _____ State _____ Zip _____ Telephone _____

Ship to (if different) _____

Street Address _____

City _____ State _____ Zip _____ Telephone _____

Freight Routing Preferred (if not by RoArk truck) _____

Kind of Business _____ Year Started _____

Type of Ownership: Individual
 Corporation If an Individual or a partnership, Personal Guaranty
 Partnership on Reverse MUST be Signed.

PRINCIPALS: If a Corporation, list names of officers and titles. If other entity, list names of partners or owners.

NAME	MAILING ADDRESS	CITY	STATE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CREDIT INFORMATION:

Are you currently listed in Dun & Bradstreet? _____ If so, rating _____

Name and address of your bank _____ Telephone _____

Name of your bank contact _____ Account No. _____

List three trade references you are doing charge business with:

COMPANY NAME	MAILING ADDRESS	CITY	STATE	ZIP	TELEPHONE
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

The above information is correct to the best of my knowledge and I authorize The RoArk Group to obtain credit information from my references or from credit reporting agencies.

I (we) agree that The RoArk Group reserves the right to add a service charge of 1% per month (annual rate of 12%) on unpaid invoices which are over 30 days old.

The undersigned agrees to pay The RoArk Group for any materials ordered or work performed for or on behalf of the undersigned and acknowledges that credit may be extended to the undersigned as a result of the representations and information contained above. If a bid for work is accepted and purchaser fails to make payment as specified herein, purchaser agrees to pay all reasonable attorney fees, collection costs and court costs associated with collection of such payment by The RoArk Group.

Dated this _____ day of _____, _____

Name and Title

(over)

PERSONAL GUARANTEE

For good and valuable consideration, the undersigned jointly and severally unconditionally guarantees the prompt payment of any and all credit that may be extended to our company by The RoArk Group from the date of this agreement until ten (10) days after receipt by The RoArk Group, 1600 N. 35th Street, Rogers, AR 72756, of written notification of the undersigned's desire to terminate this guarantee as to any credit extended or order received after such notification. It is understood and agreed that credit is to be extended by The RoArk Group on a continuing basis, and The RoArk Group shall not be obligated to notify the undersigned of the dates or amounts of any such credit extended. It is also understood and agreed that The RoArk Group may access my personal credit information for the purpose of determining whether or not to extend credit. The undersigned hereby waives demand, notice of default, and any extension of time or other forbearance which may be extended by The RoArk Group. The undersigned agree, jointly and severally, to pay in addition to the indebtedness hereby guaranteed, costs of collection.

Dated and Signed this _____ day of _____, _____.

Print Name

Print Name

Print Name

SSN

SSN

SSN

Signature

Signature

Signature

SALES TAX EXEMPTION CERTIFICATE

This certificate shall be effective until revoked by notice in writing to The RoArk Group or the certificate expires. It is understood, and agreed that if the property is used for any purpose, which is not exempt under the Act, then the purchaser shall be personally liable for and will pay the sales tax thereon to the vendor or the State of Arkansas or Missouri for and on behalf of said vendor. A copy of the valid certificate must be on file with The RoArk Group Accounting Dept. in order to claim exemption at time of sales.