



CREDIT CARD ACCOUNT APPLICATION

BUSINESS INFORMATION

ACCOUNT NAME: _____ IS THIS A DBA: YES NO

LEGAL NAME: _____

CORPORATION PARTNERSHIP L.L.C. L.L.P. SOLE PROP. OTHER _____

RESALE NUMBER: _____ D&B # _____ PREMISES OWNED: YES NO

DATE ESTABLISHED: _____ BUSINESS TYPE: _____ (Restaurant/Caterer/Bakery/Etc)

SHIPPING ADDRESS: _____

BILLING ADDRESS: _____

MAIN TEL: _____ KITCHEN: _____ FAX: _____

EMAIL: _____ WEBSITE: _____

ORDER CONTACT(S)

NAME: _____ TITLE/POSITION: _____

TEL / CELL: _____ EMAIL: _____

NAME: _____ TITLE/POSITION: _____

TEL / CELL: _____ EMAIL: _____

PRINCIPAL OWNERS / OFFICERS

OWNER/OFFICER #1 | NAME: _____ TITLE: _____

HOME ADDRESS: _____

HOME TEL: _____ DRIVERS LIC. #: _____

OWNER/OFFICER #2 | NAME: _____ TITLE: _____

HOME ADDRESS: _____

HOME TEL: _____ DRIVERS LIC. #: _____

CREDIT CARD INFORMATION



CREDIT CARD ACCOUNT APPLICATION

GOURMET IMPORTS

Credit Card Type (check one):

MasterCard Visa American Express

Credit Card No.:

Expiration Date:

Name as appears on card:

Credit Card Billing Address (if different from billing address above):

Street name & number:

City: State: Zip:

ONCE YOUR ACCOUNT IS APPROVED, YOU WILL HAVE ACCESS TO OUR WHOLESALE / COMMERCIAL PRICING. NOTE THAT ONLINE ORDERING IS NOT CURRENTLY AVAILABLE FOR WHOLESALE / COMMERCIAL ACCOUNTS. YOU MUST PLACE YOUR ORDERS BY PHONE AT 626-570-6900 OR BY EMAIL TO SALES@GOURMETIMPORTS.COM. WHOLESALE PRICING WILL ONLY BE EXTENDED TO ENTITIES ACTIVELY INVOLVED IN THE FOOD INDUSTRY, OPERATING FROM A COMMERCIAL FACILITY.

I/WE THE UNDERSIGNED WARRANTS THAT THE INFORMATION PROVIDED ON THIS ACCOUNT APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY / OUR KNOWLEDGE AND BELIEF.

INVOICES WILL BE CHARGED TO THE AUTHORIZED CREDIT CARD LISTED ABOVE ON THE DAY THAT THE ORDER IS SHIPPED. A COPY OF THE CREDIT CARD TRANSACTION RECEIPT WILL BE SENT WITH YOUR INVOICE. IN ORDER TO CHANGE THE CREDIT CARD ON FILE, A NEW AUTHORIZATION FROM MUST BE SUBMITTED. IF THE CREDIT CARD IS DECLINED, THE ORDER WILL BE HELD FOR 24 HOURS UNTIL AN ALTERNATE CREDIT CARD IS PROVIDED. IF ALTERNATE PAYMENT IS NOT PROVIDED WITHIN 24 HOURS, ORDER WILL BE CANCELLED. ALL SPECIAL ORDER ITEMS WILL BE CHARGED AT THE TIME THE ORDER IS PLACED. SORRY, BUT WE CANNOT ALLOW CANCELLATIONS ON SPECIAL ORDERS ONCE THE ORDER HAS BEEN CONFIRMED.

I / WE HAVE READ AND UNDERSTAND THE ABOVE TERMS AND AUTHORIZATION.

COMPANY NAME:

NAME: TITLE:

SIGNATURE: DATE:

ACCOUNT APPLICATION CANNOT BE PROCESSED WITHOUT THIS PAGE COMPLETED, SIGNED & RETURNED