Dealer Profile

Please Type or Print

P.O. Drawer D - 2885 Lorraine Avenue - Temple, TX 76503
Phone: 254-778-4727 or 800-749-2258
Fax: 254-773-0500 or 800-697-6258
www.moorecoinc.com

Legal Name of Firm:

DBA:

Phone: Fax:

Mailing Address: Street Address:

e-mail address:

City: State: Zip:

Type of Business: Duns#:

Branch Locations:

Name of Officer or Owners:

Is Business Incorporated? Yes/No Date Established: Annual Sales:

Website:

Do you sell product on your website: Yes / No

Do you have a retail store? Yes / No

Do you have an outside sales force? Yes / No

If so, how many?

Owner email:

Do you service the Commercial market? Yes / No

Do you service the Educational market? Yes / No

If Educational, do you sell from a catalog? Yes / No

If Commercial, do you sell contract furniture? Yes / No

If Educational, do you sell contract furniture? Yes / No

A/P email: A/P contact name:

Ownership: Sole Ownership Partnership Corporation

Principal:

Name Title SS# Address

Principal:

Name Title SS# Address

Bank Affiliation: Acct #:

Address:

Phone Number: Fax:

No. of Employees: Sales Area:

Has the firm or any of its Principles ever filed for bankruptcy: Yes No

If yes, explain:

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Name of authorized buyers:

email address:

email address:

Other product lines distributed:

Business References: (6 references are required other than Bank reference)

1. Name:

City/State:

Fax Number:

Account Number:

2. Name:

City/State:

Fax Number:

Account Number:

3. Name:

City/State:

Fax Number:

Account Number:

4. Name:

City/State:

Fax Number:

Account Number:

5. Name:

City/State:

Fax Number:

Account Number:

6. Name:

City/State:

Fax Number:

Account Number:

All information stated in this application regarding _____(the Company) is true and correct to the best of my knowledge. I am an authorized representative of the Company and have authority to execute this document. MooreCo Inc. is authorized to check credit of the Company as necessary through its trade references and bank pertaining to credit and financial informatino. The Company further agrees to pay invoices within standard Net 30 DOI terms if granted credit by MooreCo Inc. In the even of default, if this account is turned over to an agency and/or attorney for collection, the Company agrees to pay all reasonable attorney fees and/or costs of collection. A service charge of 1 1/2% per month will be added on past due invoice amounts.

Date:

Signature:

Email:

Business Name: