## I am applying for:



P: 1-800-443-4318







New Request

	NE	W ACC	WATER	CREDIT API	PLICATION	Update Existi	ing	
BILL TO: Legal Company Name:				SHIP TO: (If different from Bill To) Legal Company Name:				
Street Address:				Street Address: _				
City:	County:	State: _	Zip:	City:	County:	State: Zip:		
Phone:Fax:			Phone:	one:Fax:				
Contact:		Title: _		Contact:		Title:		
Phone:	Fax:			Phone:	F	Fax:		
	og?	How did you h	near about us? _			nership Sole Proprietorship		
Owner:		SSN:	<del>-</del>	Federal ID#	:			
Sales Contact:			Phone:	Fax:		_		
Email:				Receiv	e Our Email Announceme	nts: Yes No		
Service Contact:_			Phone:	Fax:		_		
Email:				Receiv	e Our Email Announceme	nts: Yes No		
A/P Contact:			Phone:	Fax:		_		
Email:				Receiv	e Our Email Announceme	nts: Yes No		
If requesting credit t references and perso	onal references are NO	redit reference T acceptable.	·	phone and fax numbers.  AUTHORIZATION		edit card, additional bank		
☐Charge my ad	ccount all orders	Charge	my account	until my credit is ap	proved			

## **SALES TAX**

Other than for sales to locations in Florida, Holiday House Distributing Inc., KoolTek LLC and BrewTek LLC are not responsible for and do not collect any sales or use tax, therefore, you must remit any sales or use tax due on any transaction to the appropriate state. Holiday House Distributing Inc., KoolTek LLC and BrewTek LLC require all customers to have a current resale certificate on file. See sales tax form. If Holiday House Distributing Inc., KoolTek LLC and BrewTek LLC are later assessed tax by a state other than Florida as a result of your failure to remit the entire tax due, you agree to reimburse Holiday House Distributing Inc., KoolTek LLC and BrewTek LLC for all tax, interest and penalties assessed along with any attorney fees with respect to all transactions.

I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I AGREE TO PAY ALL BILLS WHEN DUE INCLUDING REASONABLE SERVICE CHARGES AND ATTORNEY FEES IF COLLECTION ACTION IS REQUIRED. I UNDERSTAND AND AGREE TO ABIDE BY THE CREDIT TERMS FOR HOLIDAY HOUSE DISTRIBUTING INC., KOOLTEK LLC AND BREWTEK LLC.

Date:	<pre>Fax To: 800-863-7041</pre>
	Date:





## **Credit Card Authorization Form**

Dear Valued Customer, Please fill out the following form and return it with your signature so that we may process your order. I authorize Brew-Tek, LLC to charge my: Visa: Master Card: American Express: Card#: Expiration Date: Validation Code: (For VISA and MC it is the last 3 digits on the back of the card, for AMEX it is 4 digits on the front of the card) Cardholders' Name: Credit Card Billing Information Street Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip Code: \_\_\_\_\_ Cardholder's Signature: READ THE FOLLOWING THOROUGHLY I understand that my signature on this form will serve in lieu of my authorized signature on the credit slip. I understand that once my order has been processed and shipped, I may not cancel my order. If I refuse my order once it has shipped, I agree to be responsible for all shipping charges both ways. I understand that to cancel Automatic Charge to my credit card, I can simply call Brew-Tek, LLC and let them know. This signature guarantees all on-going credit card charges until cancelled. I understand that there are no refunds or returns on special orders. I have read and understand the above conditions. The above information provided to Brew-Tek, LLC for charge purposes shall be held in strict confidence. Signed: Date: