Holiday House NEW ACCOUNT	& CREDIT APPLICATION
	equest Update Existing
BILL TO:	SHIP TO: (If different from Bill To)
Legal Company Name:	Legal Company Name:
D.B.A.:	D.B.A.:
Street Address:	Street Address:
City:County:State: Zip:	City:County:State: Zip:
Phone:Fax:	Phone:Fax:
Contact: Title:	Contact: Title:
Phone: Fax:	Phone: Fax:
, , , , , , , , , , , , , , , , , , , ,	x (Email/Fax#)
Nature of Business:	Partnership Sole Proprietorship Do you need a catalog? Yes No
•MUST COMPLET Owner:	E CONTACT INFORMATION*
Sales Contact: Phone:_	
Email:	Receive Our Email Announcements: Yes No
Service Contact: Phone:	Fax:
Email:	Receive Our Email Announcements: Yes No
A/P Contact: Phone:	Fax:

*****TRADE CREDIT REFERENCES*****

If requesting credit terms please attach 4 credit references complete with phone and fax numbers. Floor plan companies, credit card, additional bank references and personal references are NOT acceptable.

CREDIT CARD PAYMENTS: (COMPLETE CREDIT CARD AUTHORIZATION FORM!)

Charge my account all orders Charge my account until my credit is approved COD All Orders

_ Receive Our Email Announcements: Yes No

SALES TAX

Email:

Other than for sales to locations in Florida, Holiday House Distributing LLC is not responsible for and does 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 LLC requires all customers to have a current resale certificate on file. See sales tax form. If Holiday House Distributing LLC is 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 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 LLC

X Signature:	Date:	Fax To: 800-863-7041
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ORDER Lines: 800-443-4318 • ONLINE: www.HHDonline.com • E-mail: info@HHDonline.com



Corporate 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 Holiday House Distributing LLC to charge my listed credit card:

Card#:		
Visa: MasterCard: America	an Express:	
Validation Code:(For VISA and MC it is the last 3 digits on the bac		
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 the number below 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 shall be held in strict confidence.

**Signed:	Date:
Print Name:	
Company Name:	Phone:

UNIFORM SALES & USE TAX CERTIFICATE – MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller:	Holiday House Distributing	
Address: 5528 I	Land O Lakes Blvd., Land O Lakes, FL 34609	
I certify that: Name of Firm (Bu Address:	ıyer):	Is engaged as a registered Wholesaler Retailer Manufacturer Seller (California) Lessor Other (specify)

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business:

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General description of the tangible property or taxable services to be purchased from the seller:

tate Registration Seller's Permit, or ID Jumber of Purchaser	State	State Registration Seller's Permit, or ID Number of Purchaser
	MO^{16}	
	NE ¹⁷	
	NV	
	NJ	
	NM ^{4,18}	
	NC ¹⁹	
	ND	
	OH ²⁰	
	$- OK^{21}$	
	$-\frac{OR}{PA^{22}}$	
	$ RI^{23}$	
	$-\frac{K}{SC}$	
	$\frac{SC}{SD^{24}}$	
	JD TN	
	- TX ²⁵	
	- UT	
	VT WA ²⁶	
	WA WI ²⁷	

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sale or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller of a added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature:

(Owner, Partner or Corporate Officer)

Title:

Date:



ORDER FORM

DUPLICATE THIS FORM WHEN ORDERING

P.O. Box 1439 Land O' Lakes, FL 34639 Order Online! www.HHDonline.com P: 800-443-4318 F: 800-863-7041 Date: __/__/_

 PLEASE PRINT
 Date:
 /___/

 Full Company Legal Name
 P.O.#

 Billing Address
 City
 State/Province
 Zip

 Shipping Address
 City
 State/Province
 Zip

 Ordered By
 Phone
 Fax

Special Instructions

)ty	Part#	Description	Price	Qty	Part#	Description	Price
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