

Thank you for requesting a MisterArt.com credit application. We may extend credit with net 30-day payment terms to businesses with a suitable Dun & Bradstreet rating or credit history. Customers who do not maintain their account within our terms could have their credit suspended. We do not extend credit to individuals.

Instructions for Completing the Application

1. Complete this two-page application.
2. Fax it toll free to (800) 721-3191.

Processing time for our credit applications depends upon the quantity and accuracy of the information available from Dun & Bradstreet and the timeliness in which your references get back to us. Please complete the application in its entirety. (State-supported universities; city, county, state government agencies; and public schools need only complete sections 1, 5, and 6 of the application.) **Note: Unsigned applications cannot be processed.**

Once your application is approved, Misterart.com will send instructions for placing orders using purchase orders(POs). Approved accounts may place orders online, via fax, or via phone. Payment is due within 30 days of invoice date.

MisterArt.com does not process back orders. In the event that not all of the merchandise you ordered is in stock, we will ship the in-stock items and cancel the out-of-stock items. You will receive a final e-mail indicating the items being shipped, as well as your invoice will reflect only the items shipped. You may reorder the out-of-stock item(s) at a later date.

Gift certificates and credit cards cannot be used as partial payment in conjunction with POs.

Orders with a shipping address in Texas will be charged sales tax unless a Texas Sales Tax Exemption or Resale Certificate number is supplied with application.

If you have any questions or require additional information, contact MisterArt.com at 800-721-3015 or credit@misterart.com.

MisterArt.com Credit Application

Page 2 of 3



Please type or print all information

SECTION 1

Date: _____ D&B® D-U-N-S® Number: _____

Company Name: _____

Telephone #: _____ Fax #: _____

Nature of Business: _____ Year Established: _____

E-mail Address: _____

Billing Address: _____

City: _____ State: _____ ZIP: _____

Shipping Address: _____

City: _____ State: _____ ZIP: _____

Please indicate the amount of your expected monthly purchases: _____

Person Completing Form: _____

Type of Company

- ☐ Individual
☐ Partnership
☐ Corporation
☐ Government
☐ Other: _____

Tax Exemption

Does your company have a Texas Sales Tax Exemption or Resale Certificate number?
☐ yes ☐ no
If yes, please supply number: _____

SECTION 2—OFFICERS, OWNERS, PARTNERS

Name: _____ Title: _____

Address: _____ City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____ City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____ City: _____ State: _____ ZIP: _____

SECTION 3—BANK REFERENCES

Bank: _____ Telephone #: _____

Address: _____

City: _____ State: _____ ZIP: _____

Type of Account: _____ Account #: _____

Bank: _____ Telephone #: _____

Address: _____

City: _____ State: _____ ZIP: _____

Type of Account: _____ Account #: _____

MisterArt.com Credit Application

Page 3 of 3



Has your company ever declared bankruptcy? ☐ Yes ☐ No

If yes: Year: _____ County: _____ State: _____

Has your company ever had any judgments, liens, and/or repossessions? ☐ Yes ☐ No

If yes: Year: _____ County: _____ State: _____

SECTION 4—TRADE REFERENCES

Please list open accounts where you have done business for at least one year.

Name: _____ Telephone #: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Telephone #: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Telephone #: _____

Address: _____

City: _____ State: _____ ZIP: _____

SECTION 5—INDIVIDUALS AUTHORIZED TO CHARGE

(These will be the individuals authorized to make purchases)

Name	Title	Telephone #	E-mail Address
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

THIS IS TO INFORM YOU THAT AS PART OF OUR PROCEDURE FOR PROCESSING YOUR CREDIT APPLICATION, AN INVESTIGATION MAY BE MADE WHEREBY INFORMATION IS OBTAINED FROM INDIVIDUALS WITH WHOM YOU HAVE DONE BUSINESS. THE UNDERSIGNED HEREBY AUTHORIZES MISTERART.COM LP, THEIR AGENTS AND REPRESENTATIVES TO MAKE ANY NECESSARY CREDIT INVESTIGATION REQUIRED FOR THIS APPLICATION AND CERTIFY THAT THE ABOVE STATEMENTS ARE COMPLETE, TRUE AND CORRECT. A PHOTOCOPY OR FAX COPY OF THIS AUTHORIZATION SHALL BE OF THE SAME FORCE AND EFFECT AS THE ORIGINAL.

SECTION 6—TERMS **PAYMENT FOR ALL PURCHASES IS DUE 30 DAYS FROM DATE OF INVOICE.**

You will receive an electronic invoice via e-mail to the e-mail address indicated above upon shipping the merchandise. Invoices paid **thirty (30) days** after date of invoice will be subject to a late fee of **1.5% (18% annual rate)**. If your check is returned for any reason, you will be charged an additional **\$25**.

This application has been filled out as completely as possible and all questions have been answered to the best of my knowledge.

Authorized Signature: _____

Name: _____

Title: _____ Date: _____