



Business Information

Firm Name _____

DBA Name _____

Sole Owner Partnership Corp

Business Address _____

City _____ State _____ Zip Code _____

Business Phone _____

Email Address _____

ABC License _____

Resale Permit _____

Tax ID _____

Credit References

1. Name _____

Address _____

Phone (_____) _____

2. Name _____

Address _____

Phone (_____) _____

3. Name _____

Address _____

Phone (_____) _____

Office Use only:

Officers, Partners, Owners:

1. Name _____

Drivers License # _____ SS# _____

Address _____

Phone (_____) _____

2. Name _____

Drivers License # _____ SS# _____

Address _____

Phone (_____) _____

3. Name _____

Drivers License # _____ SS# _____

Address _____

Phone (_____) _____

The undersigned hereby agrees that charges for goods supplied by Donaghy Sales, LLC will be paid 7 days after invoice date unless other arrangements are made in advance with company management. If payment is not received in full by the 30th day from the date of delivery, subsequent deliveries will be Pre-Pay Terms. Any charges not paid in full by the 43rd day after delivery, will be subject to a 1% simple interest charge per ABC regulation. An additional 1% interest will be charged each 30 days thereafter until paid. Each of the undersigned agrees to be jointly and severally liable for all amounts due for goods supplied by Donaghy Sales, LLC.

Individual Signature

1. Signature _____

Print Name _____ Date _____

2. Signature _____

Print Name _____ Date _____

3. Signature _____

Print Name _____ Date _____

Business Signature

Firm Name _____

Signature _____

Print Name _____ Date _____