

Wholesale Credit Application

Business Contact Information					
		State:	Zip:		
Fax:	Fax:		Email:		
	Store N	lanager:			
R	esale #				
	Fax:	Fax:	State: Fax: Email: Store Manager:	State: Zip: Fax: Email: Store Manager:	

1. Provide copy of business license, tax permit or resale license if not on file.

2. Provide 4 vendors with whom you have open account terms (not COD or Credit Card.)

3. Include Fax# for A/R dept of Vendor References for faster response.

Business/Trade References					
Company Name:		Acct #:			
Address:					
City:		State:	Zip:		
Contact Email Address:					
Phone:	Fax:	Contact:			
Company Name:		Acct #:			
Address:					
City:		State:	Zip:		
Contact Email Address:					
Phone:	Fax:	Contact:			
Company Name:		Acct #:			
Address:					
City:		State:	Zip:		
Contact Email Address:					
Phone:	Fax:	Contact:			
Company Name:		Acct #:			
Address:					
City:		State:	Zip:		
Contact Email Address:					
Phone:	Fax:	Contact:			

Agreement (please initial)

All invoices are to be paid within 30 days from the date of the invoice, which is included with your order.

Preferred method of payment on accounts with credit terms is by check. A \$30.00 fee will be charged on all returned checks.

_If a balance is paid by credit/debit card, account will automatically be reverted to a non-credit account and Net 30 terms will be canceled.

that you have supplied.

Signature(s)			
Sign:	Sign:		
Printed Name:	Printed Name:		
Title:	Title:		
Date:	Date:		

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