

New Account Information

Business Name:	
Delivery Address:	
Phone:	
Chef/ Kitchen Manager:	Phone:
Email:	
	Phone:
Email:	
	Phone:
Additional Contacts	
Name:	Phone:
Name:	Phone:
Name of Sales Rep:	
	- 1: T.C. 4:
<u>D</u>	<u>Pelivery Information</u>
Main Delivery Contact:	Customer Number:
Expected First Delivery Date:	_Route:
Delivery Days: M T W	TH FR SAT
Requested Delivery Window Time:	
Delivery Instructions:	
Front Door Back Door Deli	very Drop Key Stop Side Door
Special Instructions:	

A credit application must be filled out to receive terms. Trade references must be food vendors. A determination of terms will be made up on responses from the trade references provided. New accounts will be 7 Days until terms are determined.



Additional Internal Account Information

Please provide below all the vital information to accurately add your customer to the database. It is imperative that you do not guess on any of these fields.

Market Segment.				
Options:	10 – Food Service,	20 – Retailers,	30 – Re-Distributors	
Region:				
Options:	10 – North,	20 – South		
Territory:				
Options:		15 – Columbus,	<u> </u>	
	25 – Kentucky, 40 – Pittsburgh,	Q 1		
Route:	U ,	•	,	
Options:	Akron	Far West	South East	
•	Ashtabula	Heights	South West	
	Canton Columbus Inner	Heinen's Indy	Sirna TDY	
	Columbus Outer	Islands	Toledo	
	Cincy NE	Mt. Vernon	Will Call	
	Cincy SW	North East	Youngtown	
	Dayton Downtown	Sherwood Short West	Zanesville	
Customer Type:				
Options:	115 – Hotels/Resorts,	120 – Manufacturer/Bre		
	130 – Redistribution, 150 – Retailer, 166 – Pastry/Bakery	140 – Restaurant,155 – Retirement Com.170 – Vendor	145 – Retail Walkin/Clam , 160 – Schools,	



Catanese Classics Credit Application

Please provide us with the information listed below and return to ar@cataneseclassics.com. This will enable us to expedite your future orders. Catanese Classics looks forward to doing business with you.

Business Name:		Phone:				
		Email:				
Billing Address:						
City:		State:	Zip:			
Type of Business: C	orporation Partnersh	ip Sole Prop	Other:			
List Names and Title	es of Corporate Officers, I	Partners, or Owners:				
Name:		Title:				
Name:						
Bank Information:						
Bank Name:		Contact N	ame:			
Account Number:		Phone:				
	t least two food vendors, a		ber and telephone numb	er. Thank you.		
2						
for credit. We certify purposes of obtaining n accruing to me I guarant will be personally n	and creditors to furnish financia that the above information is the perchandise on credit or paying ee payments of all correct char responsible for the payment of a re stated on the invoice under " finance charges or the	rue and authorize Catanese C a COD purchase with a comp ges to the business and if for all service charges, collection	lassics to investigate the info pany check. In consideration any reason this account is no fees and reasonable attorney cording to terms will be subject	ormation above for a of personal benefits of paid when due I/We and court costs.		
Signature	Title	Print Name	<u> </u>	Date		