

INDUSTRY ACCOUNT APPLICATION

At Theoni Collection, we value the relationships we build with our clients over time and want to provide thoughtful and seamless customer service at each interaction. If you are a licensed event industry professional, you may qualify for a Theoni Collection Account.

An event industry professional is a licensed: Caterer, Coordinator, Corporate Events Department, Destination Management Company, Event Venue, Florist, Restaurant or School.

Other professionals may qualify upon review of their application. We reserve the right to review and determine your industry professional status.

To apply, please download and complete the application in full and email it to us at info@theonicollection.com, and we'll review your request as soon as possible! If you have any questions about your status, please contact us by email at info@theonicollection.com.

Thank you for your interest in a Theoni Collection Industry Account! We are continually honored by the talent and support of our incredible partners and collaborators.



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COMPANY NAME

BILLING INFORMATION	DELIVERY INFORMATION
BILLING CONTACT	ONSITE CONTACT
BILLING ADDRESS	DELIVERY ADDRESS
TELEPHONE	SAME AS BILLING
EMAIL	SPECIAL INSTRUCTIONS
FEDERAL TAX ID	
STATE SALES TAX #	
YEARS IN BUSINESS	
REQUESTED PAYMENT TERMS	
□ NET 30	
Please complete the attached credit application. The first order on a new Net 30 account will be charged to your credit card. Credit requests are subject to approval and will be given a credit limit.	
☐ CREDIT CARD PER ORDER	
Most common method, submit a credit card authorization form per order or download the form from our website.	
SIGNATURE:	DATE:

I certify that I have the authority to request the above payment terms and be billed for services according to the conditions stated herein without dispute. I certify that the above information is accurate and authorize Theoni Collection to use this information to establish an industry account.



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INDUSTRY ACCOUNT PAYMENT TERMS AND CONDITIONS

For accounts requesting NET 30 terms, we will contact other companies in the event industry with whom you have established lines of credit, as well as your bank reference. If you would prefer that we charge your credit card per order, you do not need to provide these references.

NET 30 ACCOUNTS		
	1. BANK REFERENCE	
	CONTACT	
	PHONE	
	2. COMPANY NAME	
	CONTACT	_
	PHONE	
	3. COMPANY NAME	
	CONTACT	
	PHONE	
CREDIT CARD FOR N	NET 30 ACCOUNT HOLDERS	
CREDIT CARD NUMBER		
EXPIRATION DATE		V-CODE
NAME ON CREDIT CARD		
BILLING ADDRESS		
CITY	STATE	ZIP CODE
TERMS AND CONDIT	TIONS	
to Theoni Collection's payn failure to submit payment of balance; (2) for Credit Car	nent terms: (1) for Net 30 accounts, invoices are due on time may result in suspension of your credit with ou	is accurate. Your signature below indicates your agreemen e in full within 30 days of the order delivery date, and our company and/or a late charge of 10% of the past due ours prior to your delivery. Should Theoni Collection not house until payment is received.
SIGNATURE:		DATE:
	y to request the above payment terms and be billed for service	ces according to the conditions stated herein without dispute. I certif



This form MUST be filled out to open an industry account.

RESALE TAX CERTIFICATE

Please indicate whether or not you hold a valid sales tax permit number. If you do and request not to be charged sales tax, we are required to have your permit number on file.

I HEREBY CERTIFY THAT I HOLD A VALID SALES TAX PERMIT NUMBER:				
☐ I HOLD NO CERTIFICATE OF RESALE NUMBER	AND SHOULD BE CHARGED ALL AP	PLICABLE TAXES.		
COMPANY NAME	CONTACT			
ADDRESS				
CITY	STATE	ZIP CODE		
PHONE	EMAIL			
SIGNATURE:	DATE	•		

I certify that I have the authority to request the above payment terms and be billed for services according to the conditions stated herein without dispute. I certify that the above information is accurate and authorize Theoni Collection to use this information to establish an industry account.