

800 Waterman Avenue, East Providence, RI 02914 USA
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 Web: www.wrcobb.com E-Mail: sales@wrcobb.com

Contact Information*		Billing Information*	
Contact Name		A/P Contact Name	
Business Name		Business Name	
Business Phone		Business Phone	
Business Fax		Business Fax	
E-Mail Address & Company Website			
Mailing Address		City	State Zip
Shipping Address		City	State Zip

General Company Information			
Type of Business	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLP
	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	
Owner's Name		Home Phone Number	
Social Security Number*		Driver's License Number*	
Employer Identification Number*		Date of Birth*	
Year Established		At Present Location Since (Date)	
Owner's Home Address		City	State Zip
Key Employees / Authorized to Order Diamonds			
Manager:		Buyer:	Jeweler:

Other Information			
How much do you plan to buy each month in diamonds?			JBT Number
Have you had an account with us before? <input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, Please List)			D&B Number
Business Name:			Account Number
Address		City	State Zip
Do you operate under any other names? <input type="checkbox"/> Yes <input type="checkbox"/> No If so, list the name and address you use:			
Business Name:			
Address		City	State Zip

- Terms of Payment -

Please read the following agreement carefully. By signing this agreement you agree to the terms and conditions as set forth below:

COBB Open Account Agreement. W.R. Cobb Company (Cobb) requires payment in full on the due date indicated on your invoice and monthly statement. Accounts for which payment is not received by Cobb within the due date shall be subject to suspension of credit privileges. In addition, interest at the rate of 1-1/2% per month will be charged on all overdue invoices to cover additional accounting costs. I personally guarantee payment of any obligation of my company to Cobb, and I hereby agree to bind myself to pay Cobb on demand any sum which may become due to Cobb by my company whenever it shall fail to pay the same. In the event that suit is brought on any amount due by your company to Cobb, you agree to a Rhode Island venue, and to pay reasonable attorney's fees and necessary collection costs incurred in collection of the said past due amounts, or collection agency costs or collection costs even if suit is not instituted. Your signature on this application constitutes acceptance of these Terms of Payment, and agreement that you will pay past due interest charges as billed, if any.

A signed copy of this agreement should be retained. Buyer acknowledges receipt of a copy of this agreement. Buyer authorizes W.R. Cobb Company to contact the references listed below to obtain information necessary to process this application.

_____ Print Name _____ Signature _____ Date

Credit References * *					
Company	Contact / Account #	Street	City	State	Phone / Fax Number
Credit Card Number			Security Code	Expiration Date	

* Required for USA Patriot Act
 ** Minimum of two diamond references required