

Credit Application

We would like to be extended credit by your firm. The following information is submitted as a basis for your consideration of our application. We expect our monthly credit requirements from you to be about \$ _____.

Company Name _____ Phone _____
Address _____ City _____ State _____ Zip _____
Billing Address _____ City _____ State _____ Zip _____
Type of Business _____ Date Started _____
Purchase Order Required _____ Yes _____ No Authorized Buyer _____
Please check one: _____ Corporation _____ Partnership _____ Proprietorship
Federal Tax Identification # _____

Please fill out the personal guarantee if you are a privately-held corporation in business less than five years.

Name of Bank _____ Branch _____ Contact _____
Address _____ Phone _____
Checking Account # _____

Local Trade References
Name

Address

Phone

Fax

All approved accounts will be assigned a credit limit. The account is open until that credit limit is reached or exceeded. When limit is exceeded, the account immediately reverts to a Credit Hold status and customer is notified. The account will remain on hold until balance is reduced below the limit. At that time, the account is placed back on approved credit.

Terms are net 30 days. If any amounts due remain unpaid beyond 30 days, we agree to pay a service charge of 1.5% per month of the outstanding balance and reasonable attorney fees and costs in the event of any legal action taken to collect such amounts. All current orders will be placed on hold until balance past 30 days becomes current. A charge of \$40.00 will be applied to your invoice or account balance on returned checks.

The information contained herein is for the purpose of obtaining credit and is warranted to be true. We hereby authorize you to investigate the references listed pertaining to our credit and financial responsibility. If we are granted credit, then by the signature below, we agree to legally bind ourselves to the terms set forth in this credit application.

Name (print) _____

Signature _____

Title (print) _____

Date _____

Terms: First order is COD/Credit Card. Upon receipt of credit approval, terms of 2% 15/Net 30 Days will be issued.