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Credit Application

Company Name: _____ Phone#: Dba: Fax:_____ City: ______ State: ____ Zip: _____ Billing Address: Resale #: Years in Business: Tax I.D #: Type of Business: Corporation; Partnership; Proprietorship; L.L.C; P. L.C **Company Directors / Officers / Principal** _____ Title:___ Phone: Address: ______ City: _____ St. ___ Zip: _____ Name: ______ Title: _____ Phone: _____ _____ City:_____ __ St. ____ Zip: _____ **Banking Details** Bank Name: _____ Account #: _____ City:______ St._____ Zip:_____ Address: **Trade References** 1. Company: ______ Phone: _____ _____ Fax:____ City: _____ State: ___ Zip: ____ Account #: ____ 2. Company: ______ Phone: _____ ______ Fax:_____ Address: _____ _____ State: ____ Zip: _____ Account #: ____ 3. Company: ___ ______ Phone: _____ Address: ______ Fax:_____ State: Zip: Account #: Terms & Conditions (Minimum order \$3,000 1st order is Credit Card Only - Terms are NET 30 DAYS upon credit approval) Term of sale, including terms of payment and charges for each purchase are agreed to be those specified on the face of each invoice. The customer does hereby agree to pay all costs of collections or legal fees should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the bank and trade references in order to establish the credit worthiness of the above name company. The granting of continuation of credit shall be in the sole discretion of the CREDITOR. The CREDITOR may terminate any credit availability within its sole discretion. I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM Applicant's Name:_____ Title: Signature: Date: