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## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

<b>*Applicant Name:</b>		<b>Date of Application:</b>	
<b>*Legal Company Name:</b>			
<b>Main Phone:</b>	<b>Fax:</b>	<b>E-mail:</b>	
<b>*Billing Address:</b>			
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>	
<b>Date Business Established:</b>		<b>*A/P E-mail:</b>	
<b>*Legal Organization Type</b>	<b>*Accounts Payable Manager:</b>		

### BUSINESS AND CREDIT INFORMATION

<b>Primary Ship-To Address:</b>		
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Fax:</b>		
<b>*Purchasing Manager:</b>	<b>Fax:</b>	<b>E-mail:</b>
<b>Bank Name:</b>		
<b>Bank address:</b>		<b>Phone:</b>
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Type of account</b>	<b>Account Number</b>	
<b>Savings:</b>		
<b>Checking:</b>		
<b>Bank Officer Name:</b>		

### BUSINESS/TRADE REFERENCES

<b>*Company name:</b>		
<b>Address:</b>		
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Phone:</b>	<b>*Fax:</b>	<b>E-mail:</b>
<b>Contact Name:</b>		
<b>*Company name:</b>		
<b>Address:</b>		
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Phone:</b>	<b>*Fax:</b>	<b>E-mail:</b>
<b>Contact Name:</b>		
<b>*Company name:</b>		
<b>Address:</b>		
<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Phone:</b>	<b>*Fax:</b>	<b>E-mail:</b>
<b>Contact Name:</b>		

### TERMS & CONDITIONS OF OPEN CREDIT TERMS AGREEMENT

1. Payment terms for all invoices are Net 30 Days from Date of Invoice.
2. Finance charges of 18% will apply to all unpaid invoices past 45 days old.
3. In the event the account goes to final collection, client will be responsible for all collection, legal and finance fees.
4. Any credit application submitted and received by email will be considered as an authorized agreement. Electronic signatures below are legal.

### SIGNATURES - both required

**Applicant Sig.:**  
**Printed Name:**  
**Title:**

**Co. Officer Sig.:**  
**Printed Name:**  
**Title:**