



CREDIT APPLICATION

Company name: _____ Phone # (____) _____

Street address: _____ Billing address: _____

Fax # (____) _____ F.E.I.D. _____

[] Corporation [] Partnership [] Proprietorship [] Other, indicate: _____

Nature of business: _____ How long in business: _____

If a subsidiary branch of division, name and location of parent company: _____

Names of Principals, Partners, or if Corporation, Officers and Titles: _____

Bank Reference(s): List name, address, phone number, type of account, and account number below:

Name: _____ Phone # (____) _____

Address: _____ Account # _____

Type of account: _____

Trade References:

Name: _____ Name: _____

Phone # _____ Fax # _____ Phone # _____ Fax # _____

Contact: _____ Contact: _____

Name: _____ Name: _____

Phone # _____ Fax # _____ Phone # _____ Fax # _____

Contact: _____ Contact # _____

OPEN ACCOUNT TERMS ARE NET INVOICE UNLESS OTHERWISE STATED ON INVOICE. PLEASE PAY BY INVOICE.

Buyer recognizes Seller's terms and acknowledges and authorizes a service charge of 1 ½% per month (18% per annum) or the highest charge permitted by law (whichever is lower) on any account unpaid after 30 days. Buyer acknowledges that Seller may withhold shipments and/or service to accounts with balances that are past due. In consideration of credit being extended, we agree, on any sale, to pay Seller's reasonable costs of collection, and/or attorney's fees, including appeal, if we fail to pay when due and our account is referred to any attorney or other third party for collection. We authorize and agree to a charge of \$35.00 if our check is returned by the Seller's bank. We agree that jurisdiction for any dispute shall be at Seller's option.

Buyer consents to verification of the information contained herein, as well as periodic updating.

Buyer consents to communication from seller via facsimile (fax) or electronic mail (e-mail) per FCC regulations.

Signature	Print Name	Date
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