

# Credit Application

_____ Company Name			_____ Resale Number		
_____ Address:			_____ Year Incorporated		
_____ City		_____ State	_____ Zip		_____ Buyer
_____ Telephone		_____ Fax		_____ Federal ID #	
_____ Email				<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual
				<input type="checkbox"/> Partnership	
_____ Approximate Annual Sales		_____ Credit Line Requested			

## TRADE REFERENCES:

_____ Company Name		_____ Company Name		_____ Company Name	
_____ Account Number		_____ Account Number		_____ Account Number	
_____ Credit Line		_____ Credit Line		_____ Credit Line	
_____ Contact		_____ Contact		_____ Contact	
_____ Phone	_____ Fax	_____ Phone	_____ Fax	_____ Phone	_____ Fax
_____ E-Mail		_____ E-Mail		_____ E-Mail	

## BANK REFERENCES:

_____ Name	_____ Account Number	_____ Contact	_____ E-Mail
_____ Name	_____ Account Number	_____ Contact	_____ E-Mail

In consideration for credit being extended, I/we acknowledge and agree to the following terms and conditions: **1)** Payment is jointly, severally and unconditionally guaranteed within Thirty (30) days from date of delivery. **2)** Any charges still outstanding after ninety (90) days from date of delivery are subject to collection and all collection or arbitration expenses, including attorneys fees, court cost will be borne by the purchaser. **3)** Title to all goods shall remain with creditor until all invoices and additional charges have been paid in full. **4)** All claims, requests for adjustment, or notification of errors must be made within thirty (30) days or charges are considered accepted. **5)** This agreement shall apply to all current and future charges unless revocation is received by registered mail. **6)** Credit privileges may be withdrawn at any time without invalidating the terms of this agreement.

_____ Signature	_____ Title	_____ Date
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Credit and Collections