CREDIT APPLICATION

GENERAL

Date: ___/___/___
Company Name: _____ Phone #: _____
Mailing Address: _____
street *city* *state* *zip*
Street Address: _____
street *city* *state* *zip*
Type of Entity: ❑ Corporation ❑ Proprietorship ❑ Partnership Year Established: _____
Associated Companies or Former Business Name: _____
Description of Business Activities: _____

FINANCIAL

Taxable : ❑ Yes ❑ No *(If no, please send exemption certificate.)*
Bank Name: _____ Account #: _____ Phone #: _____
Bonding Company: _____ Agent: _____ Phone #: _____

OFFICER

Name-Title: _____
Home Address: _____
City/State/Zip: _____
Phone #: _____

OWNER

Name-Title: _____
Home Address: _____
City/State/Zip: _____
Phone #: _____

TRADE REFERENCES

(Please do not include public utility companies as they do not provide credit information.)

	Name	Address	Phone / Fax
1.			
2.			
3.			

I/we the below signed to acknowledge and accept that all invoices are due and payable according to the invoice terms. Interest will be charged on all invoices not paid by the 30th day after the invoice is due and payable at the rate of Eighteen (18%) Percent, per annum, unless such Interest ever exceeds the maximum rate allowable under applicable State of Federal law, and in such event Interest will be charged at the maximum allowed rate. It is expressly agreed that all obligations of the parties created herein are preferable in the county of the office indicated above. The applicant expressly represents that the goods purchased herein are not intended for personal, family, household or agricultural use. If this applicant is placed for collection with an attorney the applicant and its guarantors shall be liable for reasonable attorney's fees. Supplier is authorized to investigate and obtain reports regarding this application or resulting account with credit reporting agencies and others at any time, including personal guarantors. This account is subject to the terms and conditions as stated on the delivery tickets, invoices and this Credit Application.

SIGN Officer and Title: _____ Date: ___/___/___

In consideration of goods being sold on open account to the above-named firm, I personally guarantee all indebtedness hereunder. I further agree that this guarantee is an absolute, completed and continuing one, and no notice of the indebtedness already or hereafter contracted need be given. The terms may be rearranged, extended and/or renewed without notice to me. That I will, within five days from the date of notice that the account is past due, pay the amount due.

SIGN Guarantor: _____ Date: ___/___/___