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Credit Account Application

Business Name _____

Address _____

City _____ State _____ Zip Code _____

EIN Number or SS# _____

Billing Address (if different) _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____ Email _____

Accounts Payable Contact _____

Signature _____ Date _____

Three Trade References (Three companies that you do business with and have credit with)

1. business _____ Contact name _____

address _____ Phone _____

nature of business _____ Amount of credit _____

Terms of credit _____

2. business _____ Contact name _____

address _____ Phone _____

nature of business _____ Amount of credit _____

Terms of credit _____

3. business _____ Contact name _____

address _____ Phone _____

nature of business _____ Amount of credit _____

Terms of credit _____

List of Authorized Users on this account:

1. _____ Direct Line _____
2. _____ Direct Line _____
3. _____ Direct Line _____
4. _____ Direct Line _____

Bank Reference

Bank Name _____ Account # _____

Bank Representative/Contact _____ Phone _____

Bank Name _____ Account # _____

Bank Representative/Contact _____ Phone _____

Credit Card Information

(we must keep a credit card number on file at all times)

16 digit number _____

Expiration Date ____/____

Name as it appears on the card _____

Three digit "V" Code _____

(this is the last three digits in the signature confirmation on the back of the card)

Visa _____ Mastercard _____ Discover Card _____ AMEX _____

Extension of Credit Agreement

TERMS OF AGREEMENT

All orders are due 14 cumulative days after the day of delivery or the day of pick up. A 5% charge is added to the total outstanding balance per day for overdue balances. NO STATEMENT WILL BE MAILED. If a balance goes unpaid for over 29 days, we will charge your credit card the appropriate amount plus overdue percentages and a processing fee of \$20.00.

I understand and agree to the terms of the agreement.

(Signature)

(Date)

(Printed Name)

(Position with company)