



APPLICATION FOR CREDIT

Please Type or Print

Applicant (Business or Corporate Name)			Application Date		
Billing Address			Shipping Street Address		
City	State	Zip	City	State	Zip
Business Telephone		Business Fax		Year Established	Number of Employees
Federal ID Number(or Social Security Number)		Tax Exempt Number(if Applicable)		Type of Business	Do you own your building?
Credit Line Requesting			Please check one: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership		

OWNERS NAME (If Sole Proprietorship or Partnership) or OFFICERS (If a Corporation)

Name	SS#	Home Address	Home Telephone
Name	SS#	Home Address	Home Telephone

BANK OR SAVINGS AND LOAN ASSOCIATION

Name	Branch Address	Account Number	Type of Account
Name	Branch Address	Account Number	Type of Account

TRADE REFERENCES(You MUST list three)

Name	Address	Fax (Required)	Telephone
Name	Address	Fax (Required)	Telephone
Name	Address	Fax (Required)	Telephone

Has applicant or any of its principals ever filed a voluntary petition in bankruptcy? Yes No

Has a tax lien or civil law suit been filed against applicant or any principal with in the last 6 years? Yes No

(**If yes is indicated on the above two questions, we request a written explanation on a separate piece of paper)

TERMS: Credit terms are Net 30. Any disputed invoice must be reported to Seller's credit department within 30 days of invoice date. A late charge of 1½% per month or 18% per annum will be added on all balances at 31 days. Seller reserves the right to withhold shipments and/or change account to COD status. All accounts will be automatically charged applicable sales and/or use taxes unless a current Tax Exemption Certificate with a valid permit number is on file in the Seller's Credit Department. All Customers checks returned unpaid will result in a \$50.00 Service Charge. If Customer's account is placed with an attorney or collection agency for past due balances or collection is made through bankruptcy or probate proceedings, Customer is then liable for all attorney or collection fees incurred. Customer must furnish additional financial information and/or individual job credit information as requested by Seller. Possession of Seller's sales literature does not constitute an offer to sell. All material returns require prior authorization form Seller. All returns are to be shipped prepaid.

Signature Title

Print Name Date