



## Credit Application/Account Set-Up

### **Billing Information**

Name of Business: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Social Security # \_\_\_\_\_ EIN# \_\_\_\_\_ DUNS# \_\_\_\_\_  
E-mail: \_\_\_\_\_ Web Address \_\_\_\_\_

Is this business a: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship

If a Corp, which state: \_\_\_\_\_ what year: \_\_\_\_\_

How long has business existed under current ownership? \_\_\_\_\_ Years \_\_\_\_\_ Months

If this business is a division or a subsidiary of another business, please provide this info:

Name of Parent Company: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

### **Bank References**

Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Do you have a borrowing relationship with the above bank?: \_\_\_\_\_

### **Trade References**

Company Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Company Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Company Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized person to pay invoices and issue checks: \_\_\_\_\_

Authorized person to issue purchase orders: \_\_\_\_\_

Will the items you purchase be for re-sale?: Yes or No

If yes, please provide copy of wholesale license number: \_\_\_\_\_

### **Our terms are NET 30 DAYS based on approval of your credit.**

I hereby agree to personally guarantee payment on demand of any sum for materials, supplies, products and services sold or delivered which may become due whenever the company shall fail to pay the same. If the account is placed for collection with an attorney, there shall be charged to the account a reasonable attorney's fee and other costs of collection which shall be paid by the undersigned.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Print or Type Name: \_\_\_\_\_ Date: \_\_\_\_\_