



Credit Application

Company Name: _____
DBA or Trade Name: _____
Billing Address: _____
City, State, Zip: _____
Telephone Number: () _____ Fax: () _____
Legal Form of Business: ___ Corp. ___ Partnership ___ Sole Proprietor ___ LLC
Year Established: _____ Annual Revenue: _____
Type of Business: _____
Subsidiary of: _____
Headquarters Address: _____
DUNS #: _____ FED ID#: _____

Bank References

Bank Name: _____ Account #: _____
Contact Name: _____ Telephone#: _____
Email Address: _____
Address: _____ City: _____
State: _____ Zip: _____ Customer Since: _____

Bank Name: _____ Account #: _____
Contact Name: _____ Telephone#: _____
Email Address: _____
Address: _____ City: _____
State: _____ Zip: _____ Customer Since: _____

Trade References

Vendor Name: _____ Account #: _____
Contact Name: _____ Email: _____
Telephone Number: _____ Customer Since? _____
Address: _____ City: _____
State: _____ Zip: _____



Vendor Name: _____ Account #: _____
Contact Name: _____ Email: _____
Telephone Number: _____ Customer Since? _____
Address: _____ City: _____
State: _____ Zip: _____

Vendor Name: _____ Account #: _____
Contact Name: _____ Email: _____
Telephone Number: _____ Customer Since? _____
Address: _____ City: _____
State: _____ Zip: _____

Applicant agrees the following terms and conditions apply to all purchases and credit, if allowable by law. All overdue invoices bear interest at 1 ½ % per month on unpaid balance. Applicant will pay all costs of collection, including but not limited to attorney fees and court costs. Credit line granted to Applicant may be terminated, altered, suspended, or otherwise changed at any time with or without cause. The terms of all transactions shall be as stated on Vendor's documents, which shall govern all transactions, regardless of conflicts, if any, with Applicants documentation. Applicant hereby authorizes vendor, or vendor's representative to contact all references, whether listed herein or not, and to receive therefrom all credit information, including confidential information as vendor may request. Applicant understands acceptance of this Application by Vendor does not constitute an extension of credit nor a promise to extend credit. Any extension of credit by Vendor does not constitute a promise to extend additional or future credit.

Date: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Please note: First order on all new credit accounts must be at least \$500.00