



CREDIT APPLICATION FOR OPEN ACCOUNT

Attach Sales Tax # and Certificate if Applicable

BUSINESS CONTACT INFORMATION			
Name/Title:		Owners:	
Company name:			
Phone:	Fax:	E-mail:	
Registered Company Address:			
City:		State:	Zip Code:
Federal ID#/SS#:		Credit Line Requested?:	
Accounts Payable Contact:		Phone:	
Preferred Billing Method:	Mail	E-mail	Fax
Type of Haul or Business:		Purchase Order Required?	
BUSINESS AND CREDIT INFORMATION			
Annual gross income:		Annual net income:	
Bank name:		Contact person:	
Bank address:		Phone:	Fax:
City:		State:	Zip Code:
Type of account:		Account number:	
Savings			
Checking			
Other			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:		City/State/Zip:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:		City/State/Zip:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:		City/State/Zip:	
Phone:	Fax:	E-mail:	
Type of account:			
AGREEMENT			
<p>The net due date for all parts, service and equipment is on or before the 10th of each month following date of purchase. Purchases not paid by the net due date are past due and subject to a LATE CHARGE/FINANCE CHARGE. You may pay all charges due on your account with no FINANCE CHARGE if your payment is received by the 10th day of each month following the date of your purchase. Any balance not paid by the 10th day of the month following the date of your purchase will be assessed a LATE CHARGE/FINANCE CHARGE from the due date at a periodic rate of 1.5% per month (Annual Percentage Rate of 18%).</p> <p>By signing below, I acknowledge and accept your terms of payment and I authorize you to check our credit as well as exchange information about our company with other vendors.</p>			
Company Name: _____			
By (authorized signer): _____			Date: _____