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## CREDIT APPLICATION

Company Name: \_\_\_\_\_ Division Of: \_\_\_\_\_

Shipping Address: \_\_\_\_\_ City: \_\_\_\_\_

State/Province: \_\_\_\_\_ Country: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_

State/Province: \_\_\_\_\_ Country: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

CEO, Executive Director or President: \_\_\_\_\_

Type of Business: \_\_\_\_\_

US Federal Employer ID #: \_\_\_\_\_ Date Founded: \_\_\_\_\_

Dunn & Bradstreet # (if applicable): \_\_\_\_\_

Sales Tax Exempt #: \_\_\_\_\_ *Please attach copy of certificate*

Accounts Payable Contact: \_\_\_\_\_ Email: \_\_\_\_\_

### Credit References:

1. Contact Name: \_\_\_\_\_ Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

2. Contact Name: \_\_\_\_\_ Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

3. Contact Name: \_\_\_\_\_ Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Standard payment terms are net 30 days from shipping date, with prepayment required for large purchases of custom designs. Customer agrees to pay 1.5% per month interest charges on past due balance and reasonable attorney fees or other costs of collection for overdue accounts.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_