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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: _____