



APPLICATION FOR CREDIT

Company Name: \_\_\_\_\_

DBA( if different) \_\_\_\_\_

Payables Contact Person: \_\_\_\_\_

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

City, State, ZIP \_\_\_\_\_

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

Fed ID# or Social Security Number where applicable: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Date business established: \_\_\_\_\_

Amount of Credit Requested: \_\_\_\_\_

Are you a corporation?            yes            no (Circle one)

State of incorporation: \_\_\_\_\_

List chief officers' or owner's names, addresses, telephone numbers.
Please do not list the company address and number here.
If Partnership, list Partners. If Sole Proprietorship, list owner.

1 \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

Telephone \_\_\_\_\_

2 \_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

Telephone \_\_\_\_\_

Do you use purchase orders?    What types?            verbal            written

TRADE REFERENCES

1 Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Acct# \_\_\_\_\_

2 Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Acct# \_\_\_\_\_

3 Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Acct# \_\_\_\_\_

Bank References

1 Bank Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Account # \_\_\_\_\_ Contact: \_\_\_\_\_

2 Bank Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Account # \_\_\_\_\_ Contact: \_\_\_\_\_

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize you to make such credit investigation as you see fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself. I also understand it will be my responsibility to provide Purchase Order number at the time of rental (if applicable) and the absence of a Purchase Order number on the invoice does not relieve my obligation to pay for services rendered. I have read the terms and conditions stated below and agree to all of these terms and conditions.

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

- 1 Invoices are due 30 days from the billing date.
- 2 Invoices not paid on or before due date are considered past due and may result in suspension of account privileges.
- 3 A service charge of 1-1/2% per month may be added to all amounts not paid on time.
- 4 **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased or rented on credit by the corporation. Should this

account become past due Applicant agrees to pay all collection costs including attorney fees but not limited to costs incurred by placing liens on job sites.

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

Printed name: \_\_\_\_\_

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