



CREDIT APPLICATION FOR NET 30 ACCOUNT

Company Name _____ Type of Business _____
Billing Address _____
Shipping Address _____
City _____ State _____ Zip _____ Phone _____ Fax _____
Accounts Payable Phone _____ Contact _____ Tax ID Number _____
Year Business Started _____ Legal Entity: _____ Sole _____ Partnership _____ Corporation

Name and home address of Officers, Partners, Owners or other responsible parties:

Name _____ Title _____ Address _____ Tel. _____
Name _____ Title _____ Address _____ Tel. _____
Name _____ Title _____ Address _____ Tel. _____

Paperless billing _____ E-mail Address _____

Trade References:

Name: _____
Address: _____
Phone #: _____
Email: _____
Account #: _____

Trade References:

Name: _____
Address: _____
Phone #: _____
Email: _____
Account #: _____

Trade References:

Name: _____
Address: _____
Phone #: _____
Email: _____
Account #: _____

Trade References:

Name: _____
Address: _____
Phone #: _____
Email: _____
Account #: _____

Read before signing, I/we hereby agree to the terms, Net 30, unless otherwise stated. In the event of collection, customer pays all costs and attorney fees. Any balance over 30 days is subject to a service charge of 1 1/2% per month (18% annum). Please note that we only accept check or bank transfers as payment on Net 30 invoices.

Signature

_____ Title _____ Date _____

FOR CORPORATION ONLY-General Continuing Guarantee

In consideration of the extension of credit for goods extended by the seller mentioned, I/We:

Signature of Officer _____ Address _____ Date _____

Signature of Officer _____ Address _____ Date _____

The officers, do hereby jointly severally and personally guarantee the prompt payment of any and all indebtedness of the applicant to the seller according to the terms thereof. In case suit action is instituted to collect any portion of an account owed by any parties to the agreement, I/we promised to pay such additional sums as the court may adjudge reasonable, including attorney's fees.