

## **CREDIT APPLICATION FORM**

Legal Name of your Company:			
Billing Address:		City:	
State:	Zip Code:		
Country:		Phone:	
Fax	E-mail address:		
Purchase Order number required ☐ Yes ☐	No		
Number of years in business:			
Credit limit requested:			
Legal status: ☐ C-Corp ☐ S-Corp	□ LLC	□ Other	
Buyer Name:		Phone:	
Fax:	E-mail address:		_
Accounts Payable Contact:		Phone:	
Fax:	E-mail address:		_
EIN number:			
Tax exempt: $\square$ Yes $\square$ No			
If yes, please provide your certificate			
Owner or Shareholder:			
Name:	Phone:		
Name:	Phone:		
DANK DEFEDENCES			
BANK REFERENCES			
Bank:	Contac	t person:	
Address:	Phone:		
City:	Fax:		
State: Country:	Rank ar	count #·	

Version date: 12-14-18



## **ACTIVE SUPPLIERS**

Name:	Contact:	<del></del>
Address:	Phone:	<del></del>
City: State:	Fax	
Name:	Contact:	
Address:		
City: State:	Fax:	
Name:	Contact:	
Address:	Phone:	
City: State:	Fax:	
	p <b>any.</b> has been authorized to obtain credit information, nually) will be added on any unpaid amount due. Any ur I full payment.	The state of the s
Authorized Signing Officer	Name in print characters Date	
For Internal Use		
Sales ID #:		
Credit limit:		
Payment terms:		

If applicable, please provide your Tax-Exempt certificate

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