

Business Contact Info

Credit Application for Business Account

Company Name *

Phone Number *

Area Code Phone Number

Fax Number *

Area Code Phone Number

E-mail *

example@example.com

Company Shipping Address *

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

Company Type *

| Sole Proprietorship |
|---------------------|
| Partnership |
| Corporation |
| Other |

Business and Credit Info

| Accounts Payable Contact * | | |
|----------------------------|-------------|--------------|
| First Name | Last Name | |
| Accounts Payable Phone * | | |
| Area Code | | Phone Number |
| Accounts Payable Fax | | |
| Area Code | | Phone Number |
| E-mail * | | |
| example@example.com | | |
| Company to B | ill Address | * |
| Street Address | | |
| Street Address Line | 2 | |

City

State / Province

Postal / Zip Code

Bank Name *

Bank Account Number *

Bank Address *

Street Address

Street Address Line 2

State / Province

Postal / Zip Code

Email Address*

Bank Phone Number *

Area Code Phone Number

Business References

Reference 1: Company Name

| Address | |
|-----------------------|------------------|
| Street Address | |
| Street Address Line 2 | |
| City | State / Province |
| Postal / Zip Code | |
| Phone Number | |
| Area Code | Phone Number |
| Fax Number | |
| Area Code | Phone Number |
| E-mail | |
| example@example.com | |

Type of Account

Reference 2: Company Name

| Address 2 | |
|-----------------------|------------------|
| Street Address | |
| Street Address Line 2 | |
| City | State / Province |
| Postal / Zip Code | |
| Phone Number 2 | |
| Area Code | Phone Number |
| Fax Number 2 | |
| Area Code | Phone Number |
| Type of Account 2 | |

Reference 3: Company Name

Address 3

| Street Address | |
|-----------------------|------------------|
| Street Address Line 2 | |
| City | State / Province |
| Postal / Zip Code | |
| Phone Number 3 | |
| Area Code | Phone Number |
| Fax Number 3 | |
| | |

Type of Account 3

Agreement

(By checking these boxes you are agreeing to our terms - should you have any questions please contact us)

Agreement and Terms *

Excluding the opening buy special. All invoices are to be paid 30 days from the date of the invoice.

Agreement and Terms *

Claims arising from invoices must be made within 7 business days of the invoice date.

Agreement and Terms *

By submitting this credit application, you authorize us to make inquires into the banking and buisness references that you provided.

Submit: