

**CREDIT APPLICATION**

**Date** \_\_\_\_\_

In making this application, I/We, understand that all accounts, unless otherwise arranged, are payable on or before the net due date as shown on each invoice. If not paid on or before said due date, the account is then delinquent. I/We agree to pay any and all legal service charges at the rate of 1.5% per month (APR 18%) added each month on past due amounts. In the event this rate is set aside, the rate shall be the maximum allowable by law.

If credit is granted, I/We agree to these terms and the undersigned is/are responsible for payment of the account. And I/We do further agree that if my/our account should be placed in the hands of an attorney for collection, or if collection is made through bankruptcy or probate proceedings, do agree to pay a reasonable amount in attorney fees on both the principal and service charges.

**TERMS: NET, NO DISCOUNT, DUE 30 DAYS FROM DATE OF INVOICE.**

- For Parts or Service, first order must be credit card or cash in advance
- Any account dormant for more than six (6) months must be re-approved.
- Any account more than ninety (90) days past due will be automatically placed on C.O.D. status.

\_\_\_\_\_  
**Signature and Title of Owner/Officer/Partner**

**COMPANY NAME** \_\_\_\_\_

**BILLING ADDRESS** \_\_\_\_\_

**SHIP TO ADDRESS** \_\_\_\_\_

**TELEPHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**FEDERAL ID NO.** \_\_\_\_\_ **DUNS NO.** \_\_\_\_\_

**YEARS IN BUSINESS** \_\_\_\_\_ **SALES TAX EXEMPT NO.** \_\_\_\_\_

(Copy of Sales Tax Exemption Certificate Must Be Attached)

**Sole Proprietorship** \_\_\_\_\_ **Partnership** \_\_\_\_\_ **Corporation** \_\_\_\_\_

**OFFICERS/PARTNERS/OWNERS:**

List Name, Home Address and Title)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NAME OF BANK** \_\_\_\_\_ **BRANCH** \_\_\_\_\_

**CHECKING ACCOUNT NO.** \_\_\_\_\_ **SAVINGS ACCOUNT NO.** \_\_\_\_\_

**BANK LINE OF CREDIT?** Yes \_\_\_ No \_\_\_ **BANK PHONE NO.** \_\_\_\_\_

