



Application for Terms and Credit

Completion Date _____

Dun and Bradstreet _____

*Amount of Credit requested \$ _____

Company Name _____

Address _____ City _____ State _____ ZIP _____

Phone # _____ Fax _____

Contact Person _____ Title _____

Type of Business: _____ Corp; _____ Partnership; _____ other _____

Years in Business _____ Years at Present Address _____ Present Annual Sales Volume \$ _____

Name of Principals and Titles _____

Bank Reference

Bank Name _____ Account # _____

Bank Officer _____ Telephone _____

Address _____ City _____ State _____ ZIP _____

Trade Reference

1) Company Name _____ Contact Name _____ Phone _____

Address _____ City _____ State _____ ZIP _____

Type of Business _____ Credit Limit \$ _____ Terms _____

2) Company Name _____ Contact Name _____ Phone _____

Address _____ City _____ State _____ ZIP _____

Type of Business _____ Credit Limit \$ _____ Terms _____

3) Company Name _____ Contact Name _____ Phone _____

Address _____ City _____ State _____ ZIP _____

Type of Business _____ Credit Limit \$ _____ Terms _____

4) Company Name _____ Contact Name _____ Phone _____

Address _____ City _____ State _____ ZIP _____

Type of Business _____ Credit Limit \$ _____ Terms _____

Signature of Corporate Officer (listed above) _____ Title _____

Please return this completed Application for Terms and Credit to the Accounting Department at the fax number indicated below.

Thank you for your request. We look forward to working with you.

*Non-Payment over 30 days is subject to finance charges at 18% APR and legal action with 10% of Principal added to cover legal fees and interest at 1.5% of principal compounded monthly until settlement. All payments must be made in US Funds.