

CUSTOMER CREDIT APPLICATION

COMPLETE LEGAL BUSINESS NAME _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____

ACCOUNTS PAYABLE CONTACT _____ PHONE _____

DUN & BRADSTREET NUMBER _____

BANK REFERENCE

BANK NAME _____ ACCOUNT # _____

CONTACT _____ PHONE # _____

ADDRESS _____

TRADE REFERENCES

COMPANY NAME (1) _____ ACCOUNT # _____

CONTACT _____ PHONE # _____

COMPANY NAME (2) _____ ACCOUNT # _____

CONTACT _____ PHONE # _____

COMPANY NAME (3) _____ ACCOUNT # _____

CONTACT _____ PHONE # _____

Guarantee of Payment

We, the undersigned an authorized employee/agent, agree that all invoices submitted to the company stated above are due and payable when tendered to us. We agree that a service charge be assessed on said amounts at the rate of 1.5% per month (equal to 18% per annum) after thirty (30) days from the invoice date. In addition, we agree to pay all attorney fees, court costs and/or collection agency charges or commissions if our account is referred to an attorney or collection agency for collection.

SIGNATURE _____ TITLE _____

PRINTED NAME _____ DATE _____