

Credit (Direct Bill) Application

Billing Address: Credit Line Sought: Company is a:	Company Name:		Phone:	
E-mail: Credit Line Sought: Company is a:	Street Address:		City/State/Zip:	
Credit Line Sought: Company is a:	Billing Address:		City/State/Zip:	
Company is a:	E-mail:			
Description of Business: Federal ID #:	Credit Line Sought:			
Federal ID #: Dun & Bradstreet (DUNS): Annual Sales: #Years in Business: Company Directors/Officers/Principals: Name 1: Title: Phone: Name 2: Title: Phone: Banking Details: Bank Name: Account #: Branch Address: City/State/Zip: Bank Contact Name: Phone #: Trade References: Vendor 1: Phone #: Address: City/State/Zip: Vendor 2: Phone #: Address: City/State/Zip: Vendor 3: Phone #: City/State/Zip: Vendor 3: Phone #: Conditions (terms) are "net 30 days" upon credit approval. Terms of charges are agreed to be those specified on each invoice. The customer hereby agrees to pay all costs of collection and legal fees should such action be necessary due to non-payment. The above information is willingly-supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. All decisions with respect to the extension, continuation, and/or termination of credit shall be in the sole discretion of the creditor. Applicant's Name: Title:	Company is a: Corp Partn	nership Sole Proprietorship	LLC	Other
Annual Sales: # Years in Business: Company Directors/Officers/Principals: Title: Phone: Phone:	Description of Business:			
Name 1: Title: Phone:	Federal ID #:	Dun & Bradstreet (I	OUNS):	
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