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Application For Credit and Customer Information

Billing Name
Billing Address
Shipping Address
City,State,Zip
Telephone Fax
Type of Business Years in business
Federal Tax ID State Resale Number
Accounts Payable Contact Phone
Purchase Order Required : Y N

CREDIT REFERENCES

1.
2.
3.
4.

YARD REFERENCES

Table with columns: NAME, PHONE, CONTACT. Rows 1, 2, 3.

Open Account Agreement

The undersigned agrees that, in exchange for credit extended to his corporations, business or individual:

- 1. Payment will be made by the 10th of each month after purchase.
2. A finance charge of 1.75% per month (APR 21% ) will be added to balances over 30 days old.
3. The account will be put on C.O.D. until past due balances and interest becomes current.
4. The personal guarantor will pay all collection and attorney fees if this account is referred to an agency for collection.
5. All statement made on this application are true and correct.

Applicant Date

Personal Guarantor Date