

## CREDIT APPLICATION

Your company name \_\_\_\_\_

Billing Address \_\_\_\_\_

Shipping Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Provide the names of those authorized to purchase.**

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

**Provide 5 Vendors that you have purchased from in the past year. Please include address, phone & fax.**

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

In making this application the Buyer acknowledges and agrees that the terms of payment are net 30 days from the date of invoice and invoices remaining unpaid beyond that date are delinquent and may be subject to a service charge of 1.5% per month (18% APR). If invoices remain unpaid beyond 60 days, credit privileges will be suspended and the account handled on a COD basis. Buyer agrees to pay the costs of any collection action instituted by the Seller, including but not limited to court costs and attorney's fees. Buyer acknowledges receipt and accepts the conditions of the sale of the Seller and Buyer agrees that the laws governing this contract are those of the State of Michigan.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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