

CREDIT APPLICATION



THANK YOU FOR CONSIDERING RAW EQUIPMENT AS ONE OF YOUR SUPPLIERS. IN ORDER FOR US TO PROCESS THIS APPLICATION, WE WILL NEED THE FOLLOWING INFORMATION. PLEASE ANSWER ALL THE QUESTIONS OR WE WILL NOT BE ABLE TO PROCESS THE APPLICATION. PLEASE PRINT.

NAME	PHONE #						
BILLING ADDRESS	FAX #						
CITY	STATE ZIP						
SHIPPING ADDRESS							
CITY	STATE ZIP						
CHECK ONE: INDIVIDUAL PARTNERSHIP PRODUCT LINE	CORPORATION DATE BUSINESS FOUNDED						
FEDERAL EIN	_ CONTRACTOR'S LIC #						
OFFICERS OF THE CORPORATION/OWNER: (PLEASE PRINT)							
1. PRESIDENT/OWNER	SS#						
HOME ADDRESS							
HOME PHONE:							
2. VICE PRESIDENT PHONE:							
B. SECRETARY/TRES PHONE:							
IF SUBSIDARY, LIST NAME AND ADDRESS OF HOME OFFICE OR PARENT COMPANY:							





CREDIT REFERNCES

PLEASE PROVIDE U.S. EQUIPMENT SUPPLIERS AS TRADE REFERENCES

1. NAME _		_ PHONE		FAX		
ADDRESS	CITY		STATE		_ZIP	
2. NAME _		_ PHONE		FAX		
ADDRESS .	CITY		STATE		_ZIP	
3. NAME _		_ PHONE		_FAX		
ADDRESS	CITY		STATE		_ZIP	
4. NAME _		_ PHONE		FAX		
ADDRESS	CITY		STATE		_ZIP	
5. NAME _		_ PHONE		FAX		
ADDRESS .	CITY		STATE		_ZIP	
NAME OF I	3ANK	ACCOUNT # _				
ADDRESS .	CITY		STATE		_ZIP	
PHONE		FAX				
CONDITIONS OF SALE: TERMS NET 30 DAYS. A LATE PAYMENT FEE OF 1-1/2 % PER MONTH WILL BE ASSESSED AGAINST OUTSTANDING BALANCES OVER 30 DAYS. THE UNDERSIGNED AGREES TO PAY ALL COSTS OF COLLECTION, OR COSTS OF ATTEMPTING TO COLLECT DELINQUENT PAYMENTS, INCLUDING REASONABLE ATTORNEY FEES OF 20%, WHETHER THE SAME IS COLLECTED THROUGH SUIT OR OTHERWISE. THE UNDERSIGNED ALSO AGREES TO ABIDE BY COMPANY POLICIES AND PROCEDURES, AND PERSONALLY GUARANTEES THE PAYMENT OF ALL BILLS INCURRED HERE BY THE ABOVE MENTIONED COMPANY. ***MUST BE SIGNED BY OWNER/OFFICER OF COMPANY***						
PRINT NAM	1E					
signed _				DATE		
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