

**CUSTOMER INFORMATION:**

Customer Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number \_\_\_\_\_

Bill To Address: \_\_\_\_\_

Ship To Address: \_\_\_\_\_

President/Owner(s) Name: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

**CREDIT REFERENCES:**

**TRADE:**

1. Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_ Contact: \_\_\_\_\_

2. Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_ Contact: \_\_\_\_\_

3. Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_ Contact: \_\_\_\_\_

**BANK:**

Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_ Contact: \_\_\_\_\_

Type of Organization: \_\_\_ Corporation \_\_\_ Sole Proprietorship \_\_\_ Partnership

In Business Since: \_\_\_\_\_ Amount of Credit Line Requested: \_\_\_\_\_

Financials Provided { D & B }

**Comments:**

Credit Approved and Date :

2005