



CREDIT APPLICATION

MSST # _____

Company name: _____

DBA: _____ Division of: _____

Address: _____

Billing Address: _____

Phone #: _____ Fax#: _____

A/P Email Address: _____ Invoice Preference: Paper Email

How long has the company been doing business? _____ Industry Type _____ SIC Code _____

Individual: _____ Partnership: _____ Corporation: _____

Estimated monthly expenditure on Hydraulic Hose & Fittings: \$ _____ Industrial Hose & Fittings: \$ _____

Contact name & phone # if our company requires PO #'s _____

Accounting Information

Controller: _____ Phone # _____

Accounts Payable: _____ Phone # _____

Bank: _____ Phone # _____

Address: _____ Bank Account # _____

List the standard dates of your payment runs: _____

Are you exempt from sales tax? _____ (Please mail a Tax Exempt Certificate) D & B # _____

Reference Information

List three trade supplier references the company has done business with in the last six months:

	Company Name	Address	Phone & Fax#
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____

In consideration of opening a line of credit with *PIRTEK*, it is agreed that the undersigned will pay all sums when due and is according to the Invoice terms. Any balance past due, through no fault of *PIRTEK*, is subject to a service charge of 1 1/2 % per month as stated on the Invoice. In the event of nonpayment, the undersigned agrees to pay in addition to the principal amount due, all service charges, collection costs, reasonable attorney and court costs and any other reasonable fees due to *PIRTEK*

I authorize you to contact the references and the bank _____ to obtain credit information about our company as needed. (Name of the Bank)

Principal: _____ Title: _____ Date: _____

Email: _____ Receive Email Updates? Yes or No