



# 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