



31111 Old Wixom Rd. Wixom, MI 48393

800-762-6002

Fax: 800-762-1295

CREDIT APPLICATION

(Please Print)

Salesperson's Name _____

Credit Limit Requested _____

Business Name _____

Address _____ City _____

State _____ Zip _____ A/P Contact Name: _____

Phone _____ Fax _____ A/P Phone# _____

Type of business: Sole Proprietorship, Limited Liability Company, Corporation, Partnership

A/P E-mail Address: _____

Own or rent place of business: Own Rent Number of Employees _____

Year Incorporated*: _____ State Incorporated: _____

*If business is less than 5 years, you must complete Personal Guaranty

Federal Tax ID / Social Security # _____

Have you ever filed bankruptcy? Yes No If Yes, when? _____ Any outstanding liens or judgements? _____

Are you exempt from sales tax? Yes No If yes, please attach a copy of your resale certificate if you are shipping orders to any of the states below:

Nexus States: AZ CA FL GA IA IL IN MD MI NJ NY PA TX VA WA

Names of Principal Officers, Partners & Owners:

Name: _____ Title: _____ % Ownership: _____ SSN: _____ DOB: _____

Name: _____ Title: _____ % Ownership: _____ SSN: _____ DOB: _____

Name: _____ Title: _____ % Ownership: _____ SSN: _____ DOB: _____

Please list at least one (1) Bank Reference and three (3) Trade References below:

Bank Name _____ City _____ State _____

Acct # _____ Phone _____ Email _____

Trade Ref #1 _____ City _____ State _____

Acct # _____ Phone _____ Email _____

Trade Ref #2 _____ City _____ State _____

Acct # _____ Phone _____ Email _____

Trade Ref #3 _____ City _____ State _____

Acct # _____ Phone _____ Email _____

The undersigned authorizes the release of financial information from the bank and trade references referred to herein.

- 1. EXTENSION OF CREDIT - Seller hereby extends credit to Customer in accordance with the terms of this agreement.
2. TERMS OF ACCOUNT - Seller may use any commercially reasonable method of invoicing/billing provided it gives Customer adequate notice of the transaction posted to the account.
3. PAYMENT - Customer will pay each invoice or statement in full in accordance with the terms of each invoice.
4. DISPUTES - If Customer is dissatisfied with any goods, services, purchases or charges, Customer must provide Seller with a written complaint within 30 days after the defect, error, etc., was first detected or detectable.

- 5. TITLE TO GOODS - Seller may repossess goods not paid for if this Agreement is in default.
6. WARRANTIES - All goods are sold with whatever warranties and representations their manufacturer provide, but Seller makes no warranties or representations other than title, and specifically disclaims warranties or representations of merchantability or fitness for a particular purpose.
7. MODIFICATION - This Agreement may not be modified except in writing, signed by an officer of Seller.
8. COLLECTION - If Seller, in good faith, refers Customer's account to an agency or attorney for collection, Customer agrees to pay Seller's reasonable agency or legal expenses in addition to the amount otherwise due.
9. SIGNATURES - Signatures submitted by facsimile or electronic transmission are effective in all respects as original signatures and fully binding on the Parties.

Officer Authorized Signature

Signed _____

Print Name _____

Title _____

Date _____