

## Credit Application - Four State Maintenance Supply, Inc.

P: 1-800-497-5707 F: 1-620-251-0391

BUSINESS INFORMATION – BILLING ADDRESS		
Company Name:		
Street Address:		
City:	State:	ZIP Code:
Phone:	Fax:	Years in Business:
Type of Business (circle one): Proprietorship Partnership Corporation Other _____		
Affiliated or Previous Name(s) of Company:		
Owner(s) and Social Security Numbers:		
BUSINESS INFORMATION – SHIPPING ADDRESS		
Company Name:		
Street Address:		
City:	State:	ZIP Code:
CONTACT INFORMATION		
<b>A/P Contact:</b>		Phone:
E-mail:		Fax:
<b>Purchaser:</b>		Phone:
Email:		Fax:
Others placing orders:		
PO Required?	If yes, blanket PO number?	
STATEMENTS AND INVOICES		
Statements sent by (circle one): Email Fax		Contact:
Title:	Email/Fax:	
Invoices sent by (circle one): Email Fax		Contact:
Title:	Email/Fax:	
BANKING INFORMATION		
Banking Institution Name:		
Branch:	Contact:	Title:
Address:		
City:	State:	ZIP Code:
Account #:	Phone:	Fax:
ADDITIONAL INFORMATION		
Credit Limit Requested:		Anticipated Monthly Purchases:
Pre-Approval Payment (circle one): Cash Check		D&B Rating:
Tax Exempt? Yes No	If yes, provide your Exempt Organization Sales Tax Cert Number (also, attach a copy of your Resale Exemption Certificate):	
Buying for Resale? Yes No		
TRADE REFERENCES (SUPPLIERS ONLY)		
Vendor Name	Address	Phone and Fax
		P: F:
		P: F:
		P: F:

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Please attach a copy of any reports, financial statements, or any other tools that can assist us in approving your request for credit on a timely basis.

I hereby represent that I am authorized to submit this application on behalf of the customer named above, and that the information provided is for purposes of obtaining credit and is warranted to be true. I hereby authorize Four State Maintenance Supply, Inc. to investigate the references listed to pertaining to my/our credit and financial responsibility. It is agreed and understood that all necessary collection and legal expenses and interest (at 1.5% per month) may be charged to debtor in the event of default or failure to pay for goods sold and delivered. Four State Maintenance Supply, Inc. requires payment on all orders to be received within 30 days of the invoice date. If these terms are not in agreement with payment policy of your company, a written request for change of terms should be submitted with this application. I further represent that the customer applying for credit has the financial ability and willingness to pay all invoices with established terms.

Authorization signature MUST be given in the space provided below for credit application to be processed.

<b>Signature of Applicant</b>	<b>Title</b>	<b>Date</b>

Thank you for your interest in our products and services. Your application will be processed promptly. We look forward to developing a great relationship with your company.