

CREDIT APPLICATION

Company Name: _____ Phone: _____
Address: _____ Fax: _____
City: _____ State & Zip Code: _____
Time at this address: _____

Accounts Payable Contact Name & Email Address: _____
Who will be primarily placing orders? Name & Phone: _____
Type of Entity: Corporation: _____ Partnership: _____ Proprietorship: _____ Individual Purchaser: _____
Kind of Business: _____ Year Established: _____

BANK REFERENCE:

Bank Name & Address: _____
Phone: _____ Fax: _____ Account Number: _____ Type: _____
I, _____ Authorize _____
Name Bank Name
to release account(s) information to Clifford-Wald & Co. for credit evaluation.
Signature _____

Failure to sign the bank release could result in a delay of the credit process.

Purchase Order Required? Yes _____ No _____ **Tax Exempt?** Yes _____ No _____

If exempt, attach your tax exemption certificate to this application. Note: Sales tax will be added unless current sales tax exemption certificate is attached.

TRADE REFERENCES:

Company Name: _____ Phone: _____ Fax: _____
Company Name: _____ Phone: _____ Fax: _____
Company Name: _____ Phone: _____ Fax: _____
Name of person completing application: _____ Signature: _____
Title: _____ Date: _____

Purchaser agrees that all merchandise shall be paid in full upon delivery or within 30 days from the date of purchase thereof, at the option of the seller. Should any such merchandise not be paid in full by said date, in addition to all other rights and remedies available to seller, purchaser agrees, if a corporation, partnership, proprietorship or individual purchasing for a business purpose, to pay interest at the rate of one and one half percent (1 1/2 %, %) per month on the principal balance remaining from time to time unpaid, and if an individual, purchasing solely for home or personal use, to pay interest at the rate of eight percent (8%) per annum on the principal balance from time to time unpaid.