

CREDIT APPLICATION

Company Name: _____
DBA: _____

Primary Business Address:

Address Line 1 _____
Address Line 2 _____
City _____ State _____ Zip/Postal Code _____ Country _____
Company Phone Number _____ Company Fax Number _____ Company Email Address _____
Company Website: _____

Federal Tax ID: _____

Bank Information and Address:

Bank Name _____
Address Line 1 _____
Address Line 2 _____
City _____ State _____ Zip/Postal Code _____ Country _____
Bank Phone Number _____
Type of Account _____ Account Number _____

Business and Trade References:

Company Name 1 _____
Address _____ City / State _____ Zip/Postal Code _____ Country _____
Type of Account _____ Reference Contact Name _____ Email / Phone Number _____
Company Name 2 _____
Address _____ City / State _____ Zip/Postal Code _____ Country _____
Type of Account _____ Reference Contact Name _____ Email / Phone Number _____

Primary Contacts:

A/P _____
Name _____ Email _____ Phone Number _____
Account Manager _____
Name _____ Email _____ Phone Number _____
Sales _____
Name _____ Email _____ Phone Number _____

Agreement:

By submitting this application, you authorize Jarvis Cutting Tools to make inquiries into the banking and business/trade references that you have supplied. It is agreed and understood that all invoices are due and payable 30 days from the invoice. Applicant further understands and agrees that invoices that are not paid within terms are subject to further legal action including legal action at applicant's expense. If any action is commenced for collection of past due amounts, applicant will be charged all costs for such collection, including but not limited to attorney fees.

Signatures Authorized by Company:

Signature _____ Title _____ Date _____
Signature _____ Title _____ Date _____