



CREDIT APPLICATION

BUSINESS INFORMATION

Salesperson: _____

Business Name: _____

Type of Business: _____

Business Telephone: _____ Fax: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Shipping Address: (if different) _____

Date Established: _____ Tax ID#: _____

Tax Exempt: () Yes () No

If YES, must provide a current Tax Exempt Certificate.

Other Names, if any, under which you have been granted credit: _____

OWNERSHIP/CONTACT INFORMATION

() Corporation () Partnership () Proprietorship () Other: _____

President: _____ SSN: _____

Address: _____

Vice President: _____ SSN: _____

Address: _____

Accounts Payable/Controller: _____

Email address or Fax Number for billing: _____

Pittsburgh Branch

Western PA Office
770 Vista Park Drive
Pittsburgh, PA 15205

Philadelphia Branch

Corporate Office
6 Poulson Ave.
P.O. Box 156
Essington, PA 19029

Harrisburg Branch

Central PA Office
7917 Derry St.
Suite 106
Harrisburg, PA 17111



BANK REFERENCES

Bank Name: _____

Address: _____

Phone: _____ Fax: _____

Account Number(s):

Checking: _____ Savings: _____ Loan: _____

Person to Contact/Title: _____

MAJOR TRADE REFERENCES (NEED 3)

1. Name: _____

Address: _____

Phone: _____ Fax: _____

Person to Contact/Title: _____

Account Number: _____

2. Name: _____

Address: _____

Phone: _____ Fax: _____

Person to Contact/Title: _____

Account Number: _____

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PROFAST

3. Name: _____

Address: _____

Phone: _____ Fax: _____

Person to Contact/Title: _____

Account Number: _____

TERMS: In consideration of Pro-Fast Inc. extending credit to the Applicant, the Applicant Agrees to pay for all items delivered or services rendered to, or at the request of, the Applicant, in accordance with the terms of each Invoice. Applicant agrees that each of the terms and conditions of sale stated on the invoices shall be a term of the contract of each sale from Pro-Fast Inc. to the Applicant. Applicant acknowledges that a monthly service charge of the highest amount legally allowed in the state shall be made on all sums due Pro-Fast Inc. which have not been paid by the 30th day of the month following billing, and Applicant agrees to promptly pay said service charge. An additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Applicant further agrees that with regard to such service charges, Applicant and Pro-Fast Inc. are parties to a written commercial contract. Should it be necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. Applicant authorizes Pro-Fast Inc. to obtain credit and financial information concerning the Applicant at any time and from any source. The undersigned warrants that the above agreement has been carefully read and that Applicant understands completely. Applicant also warrants that all information is true and correct.

By applying for credit, you assume the above terms.

Signed: _____ Title: _____

Printed Name: _____ Date: _____

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