

ACCOUNT INFORMATION & APPLICATION FOR CREDIT

Please fill in all spaces in type or print. Include a current copy of the company's W9 and current tax exemption forms if applicable.

Name of Company: _____

Phone Number: _____

Billing Address: _____

Shipping Address: _____

City/State/Zip: _____

City/State/Zip: _____

Type of Business: _____

Date Established: _____

Accounts Payable Contact: _____

Accounts Payable Phone Number: _____

Accounts Payable Email: _____

Fax Number: _____

Invoices and Statements will be sent via email unless otherwise specified

Tax Exempt: ☐ Yes ☐ No

Resale Number: _____

Type of Corporation: ☐ Corporation ☐ Partnership

☐ LLC ☐ Sole Proprietor

Federal EIN Number: _____

ProFast Representative: _____

Credit Terms & Limit Request

If approved, our standard credit terms are **Net 30**. Payment is due in full 30 days from the date of the invoice.

Please indicate your requested credit limit: \$_____

Final credit terms and limits are subject to review and approval by our credit department.

**If payment is made by credit card, please note that a 3.5% credit card processing fee will apply.*

Bank References

Name of Bank: _____

Phone Number: _____

Billing Address: _____

Officer or Contact: _____

City/State/Zip: _____

Trade References

Name of Company: _____

Account Number: _____

Billing Address: _____

Phone Number: _____

City/State/Zip: _____

Contact Name: _____

Contact Email: _____

Trade References Continued

Name of Company: _____

Account Number: _____

Billing Address: _____

Phone Number: _____

City/State/Zip: _____

Contact Name: _____

Contact Email: _____

Name of Company: _____

Account Number: _____

Billing Address: _____

Phone Number: _____

City/State/Zip: _____

Contact Name: _____

Contact Email: _____

Terms and Conditions

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.

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Signature: _____

Title: _____

Printed Name: _____

Date: _____