

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.

	Company	
Name of Company:		
Billing Address:		
City/State/Zip:	City/State/Zip:	
Type of Business:	Date Established:	
UPS Considers the Shipping Address:	Residential Commercial	
Purchasing		
Tools & Equipment Buyer Name:	Safety Buyer Name:	
Tools & Equipment Buyer Phone Number:	Safety Buyer Phone Number:	
Tools & Equipment Buyer Email:	Safety Buyer Email:	
Accounts Payable		
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 Partr	nership LLC Sole Proprietor	
Federal EIN Number:	_	
Credit T	erms & 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 Reference		
Name of Bank:	Phone Number:	
Billing Address:		
City/State/Zip:		

Phone: 610-521-3404 Fax: 610-521-4717

Pittsburgh, PA 15205 Phone: 412-259-8449 Fax: 412-291-3188

Suite A Linthicum Heights, MD 21090 Phone: 410-589-3369



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Traue r	References	
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:		
W		
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.		
By applying for credit, you assume the above terms		
Signature:	Title:	
Printed Name:	Date:	