



Credit Application

Name of Business _____

Address _____

City/State/ZIP _____ Date Business Started _____

Telephone _____ Fax _____

Physical/Delivery Address _____

AP Contact (name, email phone) _____

Business Type: Sole Proprietorship Partnership Corporation

Sales/Use Tax Status: Taxable Exempt (attach valid resale certificate)

Credit Requested _____ D&B Number _____

Trade References

Name	Phone Number & Email

Bank Name _____ Account _____

Bank Contact _____ Phone Number _____

Upon approval of credit terms by GSD/NCC, Purchaser shall make payment in full within 30 days of Seller's invoice. Interest on any overdue portion may be charged at the highest rate permitted by law if payment is not made in accordance with Seller's terms of sale. In the event of any disputes between the parties hereto related to this agreement or the collection of amounts owed the Seller, Buyer agrees to pay all reasonable expenses, including attorney's fees and costs in settling dispute and collecting amounts due.

Agreed By _____ Title _____ Date _____

For Office Use Only	
Approved By _____	Date _____
Terms _____	