

APPLICATION FOR CREDIT

CUSTOMER No.



RETURN TO ACCOUNTING@ FAX 231-767-3961

2265 Black Creek Road, Muskegon, MI 49444-2684
 PHONE 1-800-253-0421 * 231-777-3951

- Reid Supply United SignGraphics Total Quality Machining
 Reid Safety Professional Parts Whs.

BUSINESS CLASSIFICATION		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor*
Federal I.D. /SS # *		

BUSINESS INFORMATION	WEB ACCOUNT ID:
Company Name:	
Amount of Credit Desired:	Date Business Started:
Type of Business:	DUNS#: SIC#:
A/P Contact:	
A/P Phone: () -	A/P FAX: () -
How should we send your invoices: <input type="checkbox"/> Email:	Fax: () - <input type="checkbox"/> Mail

BILL TO:			
Street Address			
City		State	Zip
Phone () -	Email	FAX () -	

MAIL TO:	<input type="checkbox"/> Same as bill to
Street Address	
City	State Zip
Phone () -	Email FAX () -

SHIP TO:	<input type="checkbox"/> Same as bill to
Street Address	
City	State Zip
Phone () -	Email FAX () -

NAME OF OWNERS/OFFICERS	
Name	Title
Name	Title

TRADE REFERENCES			
Name		Phone () -	
Address		FAX () -	
City	Zip	Acct #	
Name		Phone () -	
Address		FAX () -	
City	Zip	Acct #	
Name		Phone () -	
Address		FAX () -	
City	Zip	Acct #	

BANK			
Bank	Contact	Phone () -	
Address		Acct #	
City	State	Established Line of Credit	

Continue on Reverse Side

*******TERMS AND CONDITIONS*******

Our Company's terms of sale and warranty information appear in our catalog and on our websites and are incorporated herein by reference.

PAYMENT TERMS: Net 30 days. F.O.B. Muskegon, MI. All invoices are to be paid in full by the due date stated on the invoice.

PAST DUE ACCOUNTS: All past due accounts may be subject to a 1.5% per month (18% per anum) service charge. Delinquent payment(s) may cause delay on future orders.

I (We) have completed this application to obtain credit, and certify that all statements contained in it are true and correct. I (We) agree that credit inquiries may be made, and hereby authorize the release of such information. I (We) understand and agree that any credit granted shall be paid in accordance with the Reid Supply Company's payment terms. I (We) also understand and agree that we may add legal rate of interest per month to any balance not paid in accordance with said terms. I (We) further agree, in the event of default, to pay reasonable collection charges, attorney fees, and court costs where applicable. I (We) have read, understand and we accept terms of sale and warranty information.

AUTHORIZED SIGNATURES(S)

Company Name _____

Date _____

By _____

Title _____

By _____

Title _____