

## 2406 W 10<sup>th</sup> St Greeley, Colorado, 80634 970-353-1540 970-353-1544 Fax

#### **Credit Application**

APPLICANT INFORMATION							
Account name:		Contact person:		Phone:		Fax:	
Billing address:		City:		State:		ZIP:	
		-					
Shipping address:		City:		State:		ZIP:	
		•					
Payment cycle:		Amount		of Credit			
E-mail address:			limit re	auested:			
Federal Employer ID:			Security Number:				
☐ Corporation ☐ Partnership ☐ Individual ☐ Other							
Please note: If Corporation, please give Federal ID # or if individual please give Social Security Number (if applicable)							
Sales Tax status: ☐ E	□ Non-	Certificate Number (if					
Exempt		applica		ble):			
Company Purchase Orders: ☐ Yes ☐ No				-			
Authorized buyer(s):							
Name/Title:							
PLEASE PROVIDE	A SIGN	ATURE LIST OF	COMPA	OHTUA YE	RIZED	AGENTS AND	
CONTACT TELEPHONE NUMBER							



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PLEASE PROVIDE THREE CREDIT REFERENCES; CREDIT REFERENCE 1								
Account name:	Contact person:			Phone:		Fax:		
Billing address:	City:		State:			ZIP:		
	•							
Account number: Number of years:								
CREDIT REFERENCE 2								
Account name:		Contact person:		Phone:		Fax:		
Account name.	Contact perso	Contact person.		r none.		IUAI		
Billing address:	City:	City:		State:		ZIP:		
		Oity i		- Julion				
Account number: Number of years:								
CREDIT REFERENCE 3								
Account name:	Contact perso	n:	Phone:		Fax:			
Billing address:	City:		Sta	State:		ZIP:		
_								
Account number:	mber: Number of years:							
FINANCIAL INFORMATION								
Financial institution:		Contact person:		Contact number:				
	•							
Address:	City:			State:		ZIP:		
Account number:			Account number:					
□ Checking □ Savings			□ Checking □ Savings					
Number of years:			Number of years:					
I authorize my financial institution to			Authorized Signature and Date:					
release information to All								
and Sales	<b>j</b>							
FOR COMPANY USE ONLY								
Application date:	Verified by:		Date approved:					
Account number assigned:			All Purpose Rental and Sales payment					
-			terms:					



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The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize All Purpose Rental and Sales to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

**Credit Policy:** Statements are rendered as net 25 days. C.O.D. restrictions may be placed on any past due account.

**Credit Terms:** All invoices are due net 25 days. A service charge of 12% per month, or (18% annually) or the highest legal rate, may be assessed on delinquent invoices.

**Venue:** All amounts due for purchases from. It is further agreed that this agreement is entered into in the State of Colorado and is governed by the laws of the State of Colorado.

**Change of Ownership:** I/We understand that we must notify All Purpose Rental and Sales in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.

In the event of default, and if this account is turned over to an agency and/or attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.

# APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS:

Firm Name	
By:	Title