



CREDIT APPLICATION

2460 Ruffner Court
 Birmingham, AL 35210
 Phone: 205.956.8900 | Fax: 205.956.0050

All information is required. You may supply and reference a pre-filled credit information sheet as long as it provides all information requested below; however, **THIS FORM MUST STILL BE SIGNED BY AN OWNER OR OFFICER OF THE COMPANY** in order to prevent any delays in account setup and order processing.

Company Information			
Company Name		Company Type	<input type="checkbox"/> Individually Owned
Parent Company (If applicable)			<input type="checkbox"/> Partnership
Physical Address			<input type="checkbox"/> Corporation
City, St, Zip		FEIN or Tax ID	
Billing Address (If different)		Years in business	
City, St, Zip		DUNS #	
Shipping Address (If different)		Phone #	
City, St, Zip		Fax #	
County			
Nature of business			

Contact Information			
Accounts Payable Contact		Purchasing Contact	
Accounts Payable Phone #		Purchasing Phone #	
Accounts Payable Email		Purchasing Email	

Provide Full Names of Corporate Officers, Partners, or Proprietor			
Name		Title	
Name		Title	
Name		Title	
Name		Title	

Bank Reference			
Bank Name		Bank Account #	
Address		Contact Phone #	
City, St, Zip		Contact Fax #	
Bank Officer		Contact Email	

Trade References <i>Please provide information concerning 4 creditors from whom you have ordered equipment within the last 12 months</i>			
Company Name		Phone #	
Address		Fax #	
City, St, Zip		Type of Business	
Contact Name		Account #	
Company Name		Phone #	
Address		Fax #	
City, St, Zip		Type of Business	
Contact Name		Account #	
Company Name		Phone #	
Address		Fax #	
City, St, Zip		Type of Business	
Contact Name		Account #	
Company Name		Phone #	
Address		Fax #	
City, St, Zip		Type of Business	
Contact Name		Account #	

Tax Status <i>To qualify for sales tax exemption, you must provide an exemption certificate for each shipping location.</i>			
Tax Exempt?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If no, please provide your tax rates for:	
If yes, please provide:		State	
Sales Tax ID #		County	
Permit #		City	

THIS APPLICATION AND THE INFORMATION CONTAINED HEREIN IS A REQUEST FOR THE EXTENSION OF CREDIT FOR COMMERCIAL BUSINESS USE ONLY.

THE APPLICANT AUTHORIZES THE ABOVE NAMED CREDITOR TO OBTAIN A WRITTEN OR ORAL CREDIT REPORT FROM ANY CREDIT REPORTING AGENCY. THE APPLICANT FURTHER AUTHORIZES ANY BANK OF COMMERCIAL BUSINESS WITH WHOM THE APPLICANT IS DOING OR HAS DONE ANY TYPE OF BUSINESS TO GIVE ANY AND ALL NECESSARY INFORMATION TO THE CREDITOR WHICH WILL ASSIST CREDITOR IN THE CREDIT INVESTIGATION. THE APPLICANT FURTHER AUTHORIZES THE CREDITOR TO REINVESTIGATE THE APPLICANT'S CREDIT STATUS FROM TIME TO TIME AS THE CREDITOR DEEMS NECESSARY AND SHOULD CREDITOR UPON SUCH REINVESTIGATION DEEM IT NECESSARY TO LIMIT OR TERMINATE THE CREDIT ARRANGEMENT WITH APPLICANT, SAID APPLICANT SHALL BE NOTIFIED IN WRITING AS TO ANY ADVERSE ACTION. UPON APPROVAL OF THIS APPLICATION FOR CREDIT, SAID APPLICANT AGREES TO CREDITOR'S TERMS AND CONDITIONS OF SALE. SAID CREDITOR RESERVES THE RIGHT TO TERMINATE FUTURE EXTENSION OF CREDIT WITH APPLICANT.

IF CREDIT IS EXTENDED, I (WE) AGREE TO PAY CREDITOR ALL DEBTS INCURRED FOLLOWING CREDITOR'S TERMS AND CONDITIONS OF SALE, NET 20 DAYS.

I (WE) AGREE TO PAY ALL COSTS OF COLLECTION OR ATTEMPTING TO COLLECT OR SECURE ANY AND ALL DEBTS WHICH I (WE) NOW OWE OR WHICH I (WE) MAY IN THE FUTURE OWE CREDITOR FOR GOODS SOLD TO ME (US) OR FOR SERVICES RENDERED, INCLUDING A REASONABLE ATTORNEY'S FEE ON THE UNPAID DEBT SO LONG AS ANY OF SAID INDEBTEDNESS IS DUE AND UNPAID. I (WE) ALSO AGREE TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE OF 18%) ON ANY UNPAID, PAST DUE BALANCE. CREDITOR IS HEREBY AUTHORIZED TO DELIVER GOODS OR PERFORM SERVICES FOR THE FOLLOWING AT MY (OUR) REQUEST AND CHARGE SAME TO MY (OUR) ACCOUNT AND THIS SHALL CONTINUE UNTIL WRITTEN NOTICE TO THE CONTRARY IS GIVEN AND ACCEPTED, WHICH ACCEPTANCE SHALL BE EVIDENCED BY SIGNATURE OF CREDITOR.

OWNER/OFFICER'S SIGNATURE _____ DATE _____

PRINTED NAME _____ TITLE _____

THIS FORM MUST BE SIGNED IN ORDER TO PROCEED WITH YOUR ORDER ON CREDIT TERMS