



Credit Application

Legal Business Name: _____

Phone Number: _____ Fax Number: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Purchasing Contact: _____ Email: _____ Phone: _____

A / P Contact: _____ Email: _____ Phone: _____

Tax Exempt: Yes: _____ No: _____ If exempt, you must attach tax exemption form

Type of Business: Corporation: _____ State: _____ Partnership _____ Proprietor _____

D&B #: _____

Do you want invoices: Mailed _____ Emailed _____ Email Address: _____

Applicant's Principal Suppliers (list three):

	Name	Contact name	Email	Phone	Fax
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

All payments are due net thirty (30) days from date of invoice, unless otherwise specified. If in the judgment of Apex, the financial position of the purchaser does not justify the terms of payment specified, Apex may require full or partial payment prior to shipment of the goods. Purchaser agrees to furnish Apex with the required credit information. Any unpaid balances will be charged interest at the rate of 1 ½% per month after due date. All costs of collection or attempted collection of delinquent payments, including reasonable attorney's fees, whether through suit or otherwise shall be added to the amount due to Apex. Any and all fees incurred due to returned checks shall be covered by the Purchaser.

Signature of Applicant: _____

Printed Name: _____ Position: _____ Date: _____