

8400 E Iliff Ave. #12 Denver, Colorado 80231
 Phone: 303-755-8984 Fax: 303-755-8946
 www.abcrepro.com

DATE: _____

APPLICATION FOR CREDIT

(For Office Use Only)	AAP	ANAP	OAP
DO	_____		
A#	_____		

**IN ORDER FOR THIS APPLICATION TO BE PROCESSED,
 IT MUST BE COMPLETED IN ITS ENTIRETY & SIGNED**

BILLING ADDRESS

Company Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____ E-Mail: _____

SHIPPING ADDRESS or JOB SITE

Company Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____ E-Mail: _____

PAYABLES

Accounts Payable Contact: _____
 Accounts Payable Phone Number: _____
 Are you tax exempt? YES NO (If yes, please provide copy of sales tax license)
 Do you require PO's? YES NO

OWNERSHIP

Year Incorporated: _____ State Incorporated: _____
 Federal Tax ID #: _____ Social Security No: _____
 Owner Name(s) 1. _____ Title: _____
 2. _____ Title: _____

We require 3 credit references that are local, preferably within our trade, that you have established Net 30 day credit terms with for a minimum period of one year. Applications CANNOT BE PROCESSED without proper references.

REFERENCES

- Company Name: _____
 Account Number: _____
 Contact Name: _____
 Phone Number: _____ Fax Number: _____
- Company Name: _____
 Account Number: _____
 Contact Name: _____
 Phone Number: _____ Fax Number: _____
- Company Name: _____
 Account Number: _____
 Contact Name: _____
 Phone Number: _____ Fax Number: _____

BANKING

Name: _____ Address: _____
 Office: _____ Contact: _____
 Account No: _____ Telephone: _____

TERMS

In consideration for credit being extended, I or we acknowledge and agree to the following: (1) Payment is jointly, severally and unconditionally guaranteed within 30 days of date of delivery; (2) any charges unpaid after the above 30 days are to be increased by 1 1/2 % per month; (3) any charges still outstanding after 90 days from date of delivery are subject to collection, and all collection or arbitration expenses, attorney's fees, and court costs will be borne by the purchaser; (4) title to all work shall remain with the creditor until all invoices and additional charges have been paid in full; (5) all claims, requests for adjustments, or notification of errors must be made within thirty days, or charges are considered accepted; (6) this agreement shall apply to all current and future charges unless revocation is received by registered mail; (7) credit privileges may be withdrawn at any time without invalidating the terms of this agreement.

Credit will not be extended for unsigned applications.

AUTHORIZATION

Authorized signature: _____
 Title: _____
 Date: _____