

8495 Roslyn Street Commerce City, CO 80022 (888) 883-5144 | crowdersupply.com

Credit Application Form

Please fill out, sign and return

Company Info:			
Company			
Date Established			
CEO or Owner Name			
Federal ID#			
Accounts Payable Contact			
			Fax
Billing Address			
			Zip:
Receive Invoices	Email:		Fax:
Shipping Address			
If different than billing	City:	State:	Zip:
Company Type:	Corporation LLC Non-P	Sole Proprietorship Profit	Partnership
Trade References:			
Company 1			
Contact			
Phone			Fax
Email			

Crowder Supply Company | 8495 Roslyn Street | Commerce City Colorado 80022 Phone: 303.433.5144 | FAX: 303.433.3928 <u>crowdersuppy.com</u>



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Trade References (co	ont.):
Company 2	
Contact	
Phone	Fax
Email	
Company 3	
Contact	
Phone	Fax
Email	
Bank References	
Bank Name	
Checking Acct#	
Bank Contact	
Bank Phone	Bank Fax
Terms & Conditions	
Payment Terms:	NET 30 days with approved credit, credit card without approved credit.
Credit Terms:	If credit is granted (I/We) promise to pay all invoices when rendered. (I/We) understand all invoices are payable 30 days after invoice date and that a service charge of 1-1/2% per month will be added to (my/our) past due balance. In the event payment is not received and (my/our) account is placed for collection, (I/We) will pay all costs of collection. If legal action is required (I/we) will pay all reasonable attorney's fees resulting from such action.

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I accept these terms

Your Name

Your Title _____

Please mail, email or fax this form to: **Crowder Supply Company** Bart Crowder 8495 Roslyn Street Commerce City, Colorado 80022 Fax: 303-433-3928 Email: <u>support@crowdersupply.com</u>