



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

Trade References (cont.):

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: support@crowdersupply.com