

New Account/Credit Application Page 2

A/P Contact Name: _____

Debtor # (If Different): _____

Terms of Payment: _____

Debtor Address #: _____

Credit Limit Requested: _____

Dun & Bradstreet #: _____

Telephone/Fax **Tel** _____ **Fax** _____

E-Mail

President _____ _____

Sales Manager _____ _____

Purchasing _____ _____

Service _____ _____

A/P _____ _____

Any Product Restrictions? _____

Allow 230 V?

- Yes
- No

Service Department

- Yes
- No
- If no, have arrangements been made with a service center

Special Instructions _____

Is this a corporation?

- No
- Yes
- Date Incorporated:
- # of Years in Business:

New Account/Credit Application Page 3

Banking Information

Name of Institution: _____

Address: _____

Account #: _____

Account Contact: _____

Telephone #: _____

Fax #: _____

Trade References (Do not use "1-800" phone or fax numbers)

Name _____

Name _____

Address _____

Address _____

City _____ State/Prov _____

City _____ State/Prov _____

Telephone _____

Telephone _____

Fax _____

Fax _____

Disclosure Statement

I do hereby authorize all bank and trade references to release the necessary information to secure credit.

Print Name: _____

Signature _____

Print Title _____