

Credit Application For Form Guy Supply LLC

3721 Scottsville Road Suite 3 Scottsville, NY 14546 Ph: 585-236-0115 Terry.Brown@FormGuySupply.com

Company Name _____

Contact Name _____

Street Address _____ P.O. Box _____

City _____ State _____ Zip Code _____

Phone _____ Business Email _____

***EMAIL for Accounts Payable** (to send invoices) _____

Type of Business () Sole Proprietor () Partnership () Corporation

Names and Titles of Other Principles or Office Corporation with Address and Social Security numbers: _____

Bank References:

Bank Name and address _____ Acct # _____

Trade References (Please indicate one equipment rental trade reference if possible.)

Name, Acct. # Address: City, State and Phone #

1. _____
2. _____
3. _____

Bonding Company (Name and address) _____

For **Credit Card Payments**, ask for our Credit Authorization Form. **Highest Credit desired:** _____

***NOTE:** There is a 3% surcharge for all credit card payments.

*Form Guy Supply LLC must be provided with a copy of your tax exemption certificate for each exempt job, otherwise you will be charged for sales tax.

I understand and agree to the following credit terms: Invoice amounts are due and payable 30 days from the date of invoice (net 30 days). Past due balances are subject to a 1.5% late charge (18% per annum). Also, I have read and agreed to the terms and conditions on the reverse side of this application which are incorporated herein.

Signature _____

Further, I personally accept full responsibility for all sums due, and agree to the terms and conditions of invoices incurred by the above named amount. This signed application serves as authorization for Form Guy Supply LLC to obtain credit information on the above named account.

Signature _____ **Title** _____ **Date** _____