|  |
| --- |
| Bill to Name, Address, City, State, Zip Code |
| Ship to Name, Address, City, State, Zip Code |
| Preferred Carrier -- Freight Terms are F.O.B. ship point COLLECT  |
| Buyer Name  |
| Buyer Telephone# |
| Buyer E-mail Address |
| UPS Account # |
| TAX STATUS (check one) |
|

|  |
| --- |
|  Exempt - exemption form must be supplied before purchase orders will be processed |

 |
|

|  |
| --- |
|  Non-Exempt |
|  |

 |

|  |  |
| --- | --- |
| LEGAL COMPANY NAME | TRADE NAME |
| BILLING ADDRESS, CITY, STATE, ZIP | DUN & BRADSTREET NUMBER |
| BUSINESS TELEPHONE  | AP CONTACT |
| YEAR ESTABLISHED | ANNUAL SALES | AP PHONE # | AP FAX # |
| TYPE OF BUSINESS ORGANIZATION (CIRCLE ONE)Proprietorship Partnership Corporation | AP E-MAIL ADDRESS |

**OWNER(s), PARTNER(s), or GUARANTOR(s)**

|  |  |
| --- | --- |
| FULL NAME  | ADDRESS |
| SOCIAL SECURITY NUMBER |  |

**Your signature below unconditionally guarantees the payment when due of all charges for the account of said applicant for goods sold and services provided on or after this date. This Credit Application is hereby incorporated and made a part of this guaranty. Guarantor’s obligations under this guaranty are independent of those of applicant.**

SIGNATURE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\*If standard supplier reference sheet is available and includes bank and trade references, submit in lieu of completing the following sections.**

**BANK REFERENCE\***

|  |  |
| --- | --- |
| BANK NAME | ACCOUNT NUMBER |
| FULL ADDRESS | TELEPHONE |
|  |   |

**TRADE REFERENCES\***

|  |  |
| --- | --- |
| NAME | ACCOUNT NUMBER |
| ADDRESS | TELEPHONE  |
| NAME | ACCOUNT NUMBER |
| ADDRESS | TELEPHONE  |

**CREDIT TERMS AND AGREEMENT**

The undersigned agrees to the following terms in all credit transactions with Technical Plating Inc. unless otherwise agreed to in writing by authorized company personnel. Payment terms for all products and services are expected within 30 days of invoice date. I authorize the references listed to release information related to applicant's accounts to Technical Plating Inc. I authorize Technical Plating Inc. to secure information regarding applicant's credit history from any commercial or consumer reporting agency or trade organization and to release information regarding the applicant's account with Technical Plating Inc. to such agencies. I agree to pay a finance charge of 1.5% per month on all past due amounts computed from the due date of each invoice and a handling charge of $30 for each returned check. I agree to pay attorney and collection fees in the event a lawsuit is necessary to collect any amounts due. I warrant the above information to be true, correct and complete. This agreement is deemed to be entered into only upon the execution by Technical Plating Inc. at its headquarters in Watertown, TN USA.

**PRINT NAME AND TITLE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**