

# **Credit Application**

Proprietorship

### **Section 1: Business Information**

Company:		Federal I.D. #:
A 1 1		
City:	State: Zip	
Phone:		Type of Business: (check one)
Fax:		Corporation
		LLC
		Partnership

#### Section 2: Bank Reference

Bank Name:	 	Contact:
Address:	 	Phone:
City:	Zip:	Fax:

# Section 3: Trade References (three references required)

Vendor Name:	 	Phone:	
Address:			
City:			
Contact:	 		
Vendor Name:		Phone:	
Address:			
City:			
Contact:	 	Account #:	
Vendor Name:	 	Phone:	
Address:			
City:			
Contact:	 	Account #:	

## **Section 4: Authorization**

Payment Terms are stipulated on each invoice. Overdue invoices are subject to service charges of 1-1/2% per month (18% annually). In the event of default of payment when due, all collection costs, including attorney's fees, collection fees and court costs, shall be paid by the applicant. Title to merchandise does not pass until invoice is paid in full. In consideration of B.F. Plastics, Inc. extending credit to the above named business, I do hereby guarantee to pay for all goods and services supplied to the above named business. I have read, understand and accept the above terms and state that information contained in this application is true and correct.

I authorize B.F. Plastics, Inc. to contact all references, inquire as to credit information, and receive any information relevant to approving credit and setting credit limit.

Signature:	 _ Date:
Printed Name:	 Title:

**B.F. Plastics, Inc.** | 1377 Manchester Ave SW, North Lawrence, OH 44666 Phone: 1-800-866-7121 | Fax: 330-832-6980 | info@bfplasticsinc.com | bfplasticsinc.com