



Credit Application

Section 1: Business Information

Company: _____
 Contact: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____
 Fax: _____
 Email: _____

Federal I.D. #: _____
 Year Established: _____
 # of Employees: _____

Type of Business: (check one)

- Corporation
- LLC
- Partnership
- Proprietorship

Section 2: Bank Reference

Bank Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____

Contact: _____
 Phone: _____
 Fax: _____

Section 3: Trade References (three references required)

Vendor Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____

Phone: _____
 Fax: _____
 Email: _____
 Account #: _____

Vendor Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____

Phone: _____
 Fax: _____
 Email: _____
 Account #: _____

Vendor Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____

Phone: _____
 Fax: _____
 Email: _____
 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: _____