

**YOUR FASTENER SUPPLY COMPANY**



A Five Point Acquisitions Company

**CREDIT APPLICATION**

Business Name \_\_\_\_\_

Mailing Address \_\_\_\_\_ (City/ST/Zip) \_\_\_\_\_

Shipping Address \_\_\_\_\_ (City/ST/Zip) \_\_\_\_\_

Telephone \_\_\_\_\_ FAX \_\_\_\_\_ Email \_\_\_\_\_

Are purchase orders required? \_\_\_\_\_ Yes \_\_\_\_\_ No

Will you accept backorders? \_\_\_\_\_ Yes \_\_\_\_\_ No

Will you accept faxed invoices? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, what fax number \_\_\_\_\_

Will you accept email invoices? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, what email address \_\_\_\_\_

Authorized Buyer \_\_\_\_\_

Amount of Credit Requested \$ \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Telephone \_\_\_\_\_

Date Established \_\_\_\_\_ Years under present management \_\_\_\_\_

Choose one organization type \_\_\_\_\_ Sole proprietor \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership

Name of owners \_\_\_\_\_

Address \_\_\_\_\_

Principle business activities \_\_\_\_\_ SIC Code, if known \_\_\_\_\_

Bank reference \_\_\_\_\_

Branch address & phone \_\_\_\_\_

Contact name \_\_\_\_\_ Account number \_\_\_\_\_

**Trade References**

Name	Email	Phone / Fax
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_____	_____	_____
_____	_____	_____
_____	_____	_____

I certify that the above information is true, complete and accurate. I authorize verification of the above. It is agreed that the account of the undersigned will be paid in accordance with the terms of net 30 days and late service charge of 1.5% per month of balances not paid in accordance with such terms. Should suit, action or other proceeding be instituted to collect any amount due to R&S Industrial, the undersigned agrees to pay reasonable attorney fees incurred by R&S Industrial Supplies, in such suit, action or other proceeding or any appeal therefore.

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of authorized applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
R&S Representative