



Credit Application

Name of company _____ Date of Application _____

Street Address _____ City _____ State _____ Zip _____

Billing Address _____ City _____ State _____ Zip _____

Home Office Address _____ City _____ State _____ Zip _____

Accounts Payable Phone Number _____ Accounts Payable Fax Number _____

Purchasing Phone Number _____ Purchasing Fax Number _____

Tax Status: Taxable Tax Exempt Both

Sales Tax Certificate No. _____ (Attach signed certificate)

Do you: Own Rent facility. *(Please attach most recent financial statements.)*

Annual Sales Volume \$ _____ Period Ending _____ Approximate Net Worth \$ _____

Current Dun & Bradstreet Rating _____ Type of Business _____

Estimated Monthly Purchases Anticipated \$ _____ Amount of Credit line desired \$ _____

Type of Ownership: Corporation Partnership Proprietorship Date Established _____

If a division or subsidiary, does parent company guarantee payment? Yes No

Corporate Officer: President _____ Vice President _____

Partners or Proprietors: _____

Business or Trade References ***(at least three references with complete addresses, telephone numbers and fax numbers.)***

1. Name _____ Officer _____ Fax _____
Phone _____

Address with Zip _____

2. Name _____ Officer _____ Fax _____
Phone _____

Address with Zip _____

3. Name _____ Officer _____ Fax _____
Phone _____

Address with Zip _____

4. Name _____ Officer _____ Fax _____
Phone _____

Address with Zip _____

5. Name _____ Officer _____ Fax _____
Phone _____

Address with Zip _____



Credit Application

ALL CREDIT INFORMATION MUST BE FILLED IN COMPLETELY. MISSING INFORMATION MAY DELAY PROCESSING.

(SEE TOP OF PAGE 1)

BANK REFERENCES

1. Bank _____ **Acct#** _____ Contact _____ Phone _____
Fax _____
 Street Address _____ City _____ State _____ Zip _____

2. Bank _____ **Acct#** _____ Contact _____ Phone _____
Fax _____
 Street Address _____ City _____ State _____ Zip _____

Special Instructions _____

I (we) understand that the information furnished to you on these pages is for the purpose of obtaining credit for my firm. That I am (we are) authorized in my (our) capacity to bind my (our) firm accordingly. That all account or monies due shall be due and payable at Harris Co., Houston, Texas. Terms of sale are F.O.B. shipping point. Net 30 days. Any and all installments or payments due under this agreement which are not received on the date due shall accrue interest of the maximum rate permitted by law or 18%, whichever is less. If any or all installments or payments due are placed for collections, I (we) agree to pay all court costs, attorney fees, collection fees and other fees related to the collection of past due amounts.

I (we) understand and accept the practice of SWC to render invoices by FAX instead of mailed invoices, and I (we) will pay SWC on basis of such billing.

I (we) hereby authorize the above named Bank & Business references to divulge deposit, loan, trade, payment record & other pertinent credit information.

Signature _____ Title _____ Date _____

I, (*print name*) _____ Title _____ in consideration of Southwestern extending credit under this agreement, personally guarantee payment of any and all monies due under this agreement, and will immediately tender monies to cover any past due invoices when requested to do so by Southwestern.

Signature _____ Date _____

ALL CREDIT INFORMATION MUST BE FILLED IN COMPLETELY. ANY MISSING INFORMATION FROM THIS FORM MAY RESULT IN A DELAY IN CREDIT APPROVAL.

THE TELEPHONE NUMBERS AND FAX NUMBERS ARE CRITICAL FOR PROCESSING YOUR CREDIT APPLICATION.

Please check the information you provide to insure correct numbers are provided. Thank you.