

## Credit Application

(Please print and email or fax in.)

Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Shipping Address (if different from above) \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Business website (if available) \_\_\_\_\_

Description of Business \_\_\_\_\_

Officers or Owners \_\_\_\_\_

Years Established \_\_\_\_\_ Is the Business Incorporated? \_\_\_\_\_ State of Incorporation \_\_\_\_\_

Federal ID # (or Social Security #) \_\_\_\_\_

Authorized Buyers \_\_\_\_\_ Purchase Order Required? \_\_\_\_\_

Accounts Payable contact \_\_\_\_\_ E-mail: \_\_\_\_\_

Account set up as taxable or non-taxable \_\_\_\_\_ (A tax exemption form must be filled out to be tax exempt.)

Bank Affiliation \_\_\_\_\_

Bank Officer \_\_\_\_\_ Phone \_\_\_\_\_ Fax Number \_\_\_\_\_

### Business References:

1. \_\_\_\_\_

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

2. \_\_\_\_\_

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

3. \_\_\_\_\_

Contact \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Note: If account is authorized to purchase on open account, be it understood that all purchases are due and payable according to the terms of the invoice. The undersigned official hereby authorizes the above listed Bank and Business References to release information to Davis Equipment Corporation for use in the evaluation of this Customer's credit and financial responsibility.

Signed By: \_\_\_\_\_ Date \_\_\_\_\_

Individually and/or as an officer of the Company.