



More than just whiteboards.

Credit Application for Net 30 Terms

Legal business name: _____

Sub-company or DBA: _____

Contact: _____

Billing Address: _____

Phone: _____ Fax: _____

E-mail: _____ **Website:** _____

Check One

Proprietorship Partnership Corporation LLC Other

Credit Line requested \$ _____

Tax ID # _____ D&B # _____

Accounts Payable Contact:

Name: _____

Email Address: _____

Phone: _____ **Ext:** _____

Fax: _____



More than just whiteboards.

Supplier/Trade References – (must provide 4)

1. Company Name:

City: _____ State: _____ Zip Code: _____

Fax: _____ **Acct#** _____ **Contact:** _____

2. Company Name:

City: _____ State: _____ Zip Code: _____

Fax: _____ **Acct#** _____ **Contact:** _____

3. Company Name:

City: _____ State: _____ Zip Code: _____

Fax: _____ **Acct#** _____ **Contact:** _____

4. Company Name:

City: _____ State: _____ Zip Code: _____

Fax: _____ **Acct#** _____ **Contact:** _____

Bank Reference

Bank Name: _____ **Account #:** _____

Address: _____

City: _____ State: _____ Zip Code: _____

Fax: _____ **Contact:** _____

Indicate the number of employees at your company: _____

Indicate how many locations you have: _____



More than just whiteboards.

IF YOU ARE PLACING YOUR ORDER TODAY AND NEED IT TO SHIP IN THE NEXT FIVE DAYS PLEASE READ.

Unless your company is a fortune 500 it usually takes up to 10 business days for approval, depending on the information you provide. If your references respond quickly, we will do so in kind. In order to process your order quickly please provide us with a credit card. We will charge the card for the first order. THIS IS THE BEST WAY TO EXPITE YOUR ORDER.

Upon approval your account will be set up for net 30 terms for future orders.

Please complete the following for instant net 30 terms.

Card Number: _____ Expiration Date _____

Name on Card _____

Print Name: _____

Billing address for Card holder: _____

City, State, Zip: _____

Date: _____



More than just whiteboards.

APPLICATION FOR CREDIT

THE INFORMATION REQUESTED ON THIS APPLICANT IS FOR THE PURPOSE OF OBTAINING CREDIT ACCOUNT PRIVILEGES FROM TEQUIPMENT.NET. APPLICANT AND ANY GUARANTORS FOR THEMSELVES AND THEIR OFFICERS AND/OR MEMBERS AUTHORIZE TEQUIPMENT.NET TO CONDUCT ANY INVESTIGATIONS DEEMED NECESSARY TO AUTHORIZE OPENINGS OR CONTINUATION OF THE ACCOUNT INCLUDING CREDIT INVESTIGATIONS OF THE APPLICANT, GUARANTORS, OFFICERS AND/OR MEMBERS OR PARTNERS OF THE APPLICANT.

Terms of Sale, including price, terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The above information is willingly supplied and Tequipment.NET is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If applicant is not a corporation or is a newly formed corporation or under new management, then Tequipment.NET is authorized to obtain credit reports about proprietors, partners or principles. Should credit availability be granted by Tequipment.NET, all decisions with the respect to the extension or continuation shall be in the sole discretion of Tequipment.NET. Tequipment.NET may terminate any credit availability within its' sole discretion.

Signed _____

Bank Account # _____

Date _____