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## Credit Application

### CONTACT INFORMATION

Company name:

Phone:

E-mail:

Billing address:

City:

State:

ZIP Code:

Shipping address:

City:

State:

ZIP Code:

State resale #

City license #

Federal ID #

Names of Officer / Owner:

Title:

Accts Payable Contact Name (Required):

Payables Phone (Required):

Payables Email (Required):

Deny merchandise pick up without Purchase Order #: Yes No

### BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

### AGREEMENT

1. All invoices are to be paid within 30 days of the date of the statement or invoice.
2. All costs of collection of default of payment, including attorney's fees and court costs, will be paid by the applicant.
3. By submitting this application, you authorize Elliott Electronic Supply, to make inquiries into the banking and business/trade references that you have supplied.

### SIGNATURES

Sign:

Title:

Print:

Date: