

Please complete then email to customerservice@brocksupply.com or fax to 800-889-0431 Brock Supply • 2150 E Rio Salado Pkwy • Tempe, AZ 85281 Phone: 800-528-4400 • Fax: 800-889-0431

CREDIT APPLICATION

Business Name			Credit Amount Requested \$				
Business Type			Years at this Ad	dress	Federal Tax ID #		
Phone ()	Fax	()		Email			
Billing Address			City		State		Zip
Shipping Address			City		State		Zip
Does State, County, or C	City require a License	No	Yes	If Yes, License	<u>:</u> #		
OWNERSHIP	Sole Proprietorship		Partners	hip	Corpora	tion: Sta	te
PRINCIPAL Name		Title			Social Security #		
PRINCIPAL Name		Title			Social Security #		
Number of Employees	E	Estimated Annual Sales Date Established					
Other companies with s	same owner						
Companies providing goo	ds or materials on an open a		REFERENCE ed. Please omit large		esalers, banks / financia	l, attorney	s, or utilities.
Company Name			Type o	of Business			
Company Address			City		State	Ziį	p
Contact Name		Email			Phone ()	
Company Name		Type of Business					
Company Address			City		State	Ziį	p
Contact Name		Email			Phone ()	
Company Name			Type o	of Business			
Company Address			City		State	Ziį	р
Contact Name		Email			Phone ()	
Company Name			Type of Business				
Company Address			City		State	Ziį	p
Contact Name		Email			Phone ()	



Has the firm or any of its principals ever been Bankrupt?	No	Yes
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If yes, please explain:

CONDITIONS:

Approved By

Credit Limit
Account No.

Class
Sales ID

- 1. Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.
- 2. In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed of Net 30 days and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred.
- 3. All claims for adjustments or shortages must be made within 7 business days of receipt of goods. Items returned for refund or replacement must be received within 30 days of purchase date and include a copy of the invoice.
- 4. Statements are sent at the end of every month via email. A valid email must be kept on file at all times. Please immediately notify us of any changes.
- 5. Application is subject to written approval by Brock Supply Co. Credit may be cancelled or suspended at any time.

Date

I have read and hereby agree to the above terms and regulations. Only signatures by Owner(s) or Officer(s) of the company will be accepted.

Name of Business		
Print Name	Owner/Officer	Signature
Print Name	Owner/Officer	Signature
Monthly Statement Email Address Statements are sent via email. Please enter the correct	email address to receive your monthly statements.	
or its agents, the undersigned individual hereby perso	to the business identified below for any materials and/or nally guarantees unconditionally and irrevocably the pro hether said sums are due under open account, contract of	mpt payment of any sums now or hereafter owed
	ting, sent by registered or certified mail, return receipt recerminated, said date not to be less than seven days after sturred prior to such termination.	
Name of Business whose account is guaranteed	Name of person guaranteeing payment	Social Security #
Home Address		() Home Phone #
	Signature of person guaranteeing payme	ent Date
	FOR OFFICE USE ONLY	
Line of Credit Approved / Denied	Comments	