Credit Application - Addendum

Credit requested: $_____   Terms requested: NET _____ (NET1 = COD – Check)

Customer Company name:

FEIN:

Key Contact person: **Accounting contact:**

Billing Address: **Accounting contact e-mail:**

                                                 Phone / Fax:

                                                 DUNS #:

Date business established:

Please, contact your supplier in order to ask them to answer our information request – this will speed up the credit process.

TRADE REFERENCES

Reference #1   **Name:**

                          Address:

                          Phone: **email:**

                          Email address is very important.

Reference #2   **Name:**

                          Address:

                          Phone: **email:**

                          Email address is very important.

Reference #3   **Name:**

                          Address:

                          Phone: **email:**

                          Email address is very important.

BANK REFERENCES

Bank#1   **Account #:**

                          Phone: **email:**

                          Contact person: Email address is very important.

                          Name of bank:

                          Address:

Authorized signature:

Printed name:

Title: **Date:**