

APPLICATION FOR CREDIT

Please complete both sides and return with a copy of any special release(s) or forms. Include any special instructions or schedules that would aid in prompt payment. Faxed copies must be followed by mailed originals. Preprinted attachments are welcome, please be sure all information is included and application is signed.

Firm Name _____

Main Office Address _____

Phone # _____ Fax # _____

Corporation LLC Partnership Sole Proprietorship

Contractors License # _____ Federal ID # _____

Years in Business _____ Years at Present location _____

BANK _____ Account # _____

Branch _____ City _____

Contact _____ Phone # _____

REFERENCES: (Give only those you buy from on open account)

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

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Person in charge of Accounts Payable: Name _____

Phone (w/ext) _____ Title _____

Accounts Payable Address (if different.) _____

Officer, Owner or Partner who can receive **Legal Service:**

Name _____ Title _____

Address (if different) _____

OUR TERMS: If we work for you.....

1. You agree to pay us in full for that work within 30 calendar days.

Note: If your company uses a consistent billing cycle i.e. 45 days, this is not a problem, if we are notified AND arrangements are made in advance. For those customers unable to pay in 30-45 days, we have extended terms at slightly higher rates. Advance arrangements and signed addendum are required.

2. You agree that it's your responsibility to notify us of any purchase orders, work orders, releases, etc. you require and that your internal paperwork requirements do not extend the terms.

3. You agree to notify us of any special insurance requirements in advance of our doing the work. Being named additional insured and/or special endorsements may cost extra (depending on your requirements) and are not included in our rates.

4. You agree to pay 1 1/2% per month service charge (annual 18%) on past due balance, reasonable collection costs, attorney's fees and court costs, if necessary to collect. (Service charges are not assessed until day 75 but are retroactive to day 30.)

5. You understand we are granting credit to your company as a whole, and not on a project by project basis. Payment is not contingent upon payment by a third party. This is not a "pay when paid" agreement.

6. You agree that by placing an order with us, you are in possession of current price sheet and agree to the above terms and those on the price sheet.

SIGNED _____
(Full name of Firm)

By _____ Title _____
(Authorized Signature **)

By _____ Date _____
(Please print Name)

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** Authorized to bind firm to above terms for all projects.

Bill's Sweeping Service, Inc.
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Contractors License No. 620583

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