

CREDIT APPLICATION

COMPANY NAME	PHONE	
STREET ADDRESS		
EMAIL ADDRESS		
SOLE PROPRIETORSHIP PARTNE IF PARTNERSHIP, NAME OF PARTI	RSHIP□ CORPORATION □ NERS: IF CORPORATION, NAME OF OFFICERS	
NAME	TITLE	
NAME	TITLE	
NAME	TITLE	
TYPE OF BUSINESS		
HOW LONG HAVE YOU BEEN ESTA	ABLISHED	
HOW LONG AT THIS ADDRESS		
PREVIOUS LOCATION AND BUSINE	ESS	
NAME OF BANK		
ADDRESS		
PHONEA	CCOUNT NO	
FIRMS WITH WHOM YOU HAVE CR	EDIT	
NAMEDATE ACCOUNT OPENED	PHONE NUMBERBALANCE	
	PHONE NUMBERBALANCE	
NAMEDATE ACCOUNT OPENED	PHONE NUMBERBALANCE	
PURCHASE ORDER REQUIRED?		
TAXABLE □TAX EXEMPT□TAX ID	NUMBER SIGNED FORM E-595E	

PLEASE SIGN ON SECOND PAGE



STANDARD CHARGE ACCOUNT AGREEMENT

To: Martin's Import Salvage, Inc. (Seller)

In consideration of your extending a charge account to:
The undersigned, and each of them, jointly severally, agree to pay the charge account according to the following terms:
TERMS AND CONDITIONS OF CHARGE ACCOUNTS:
1. CREDIT TERMS: All statement charges are due by the 15 th of the month.
2. LOSS OF CHARGING STATUS: Accounts past due over 60 days will be put on COD. Return of charging privileges is up to the sole discretion of Seller.
2. RETURN CHECK CHARGES: A \$35.00 fee will be charged for each NSFReturned check.
3. LITIGATION: In the event Seller brings suit to enforce payment of the charge account, Purchaser hereby agrees to pay all reasonable attorney's fees and all costs of the suit.
Dated
Company
ByTitle
ByTitile
ByTitle

By______Title_____