

**CREDIT APPLICATION**

4511 Wayne Ave • Philadelphia PA 19144

Email:

Sales@bondproducts.com

Phone: 888-800-2663 (Bond)**Fax:** 800-582-9643**BUSINESS CONTACT INFORMATION**

Company name:

Owner Name:

Owner Address:

City:

State:

ZIP Code:

Owner Phone:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

EIN:

BUSINESS AND CREDIT INFORMATION

Primary business address:

Contact:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Credit Card Number:

Expiration Date:

Billing address and ZIP
(if different than address above)**BUSINESS/TRADE REFERENCES***Shaw & Mohawk will not respond*

Company name:

Address:

City:

Phone:

State:

ZIP Code:

Type of account:

Fax:

E-mail:

Company name:

Address:

City:

Phone:

State:

ZIP Code:

Type of account:

Fax:

E-mail:

Company name:

Address:

City:

Phone:

State:

ZIP Code:

Type of account:

Fax:

E-mail:

AGREEMENT FOR 2% 10 NET 30 INVOICING

1. Orders must exceed \$50.00 to be invoiced.
2. All invoices are to be paid (check or ACH payment) on or before the due date (30 days after order is shipped).
If an invoiced order is paid by credit card after 10 days of the invoiced date a 4% convenience fee will be assessed. Checks which are returned for any reason will be assessed a \$35 returned check fee.
3. Questions regarding invoices must be addressed within seven days of receipt.
4. When mailing a check please write Attn: Accounts Receivable on the envelope.
5. By submitting this app, you authorize Bond Products, Inc. to make inquiries into the banking and trade references that you have supplied.
6. Applicant assumes all liability for overdue invoices and agrees to pay all collection fees, including late fees, finance charges, collection fees, attorney fees, etc.
7. Applicant agrees to keep a current credit card on file with Bond Products Inc. and acknowledges that the card may be charged to pay for overdue invoices and applied fees described above.
8. A copy of the Tax ID or Business License must be faxed (800-582-9643) or emailed to sales@bondproducts.com prior to first order being shipped.

SIGNATURES

Customer:

Date:

Bond:

Date: