

CREDIT APPLICATION

SEE REVERSE SIDE FOR CONDITIONS AND TERMS.



Company

Name: _____

Billing Address: _____

Business Phone: (____) _____

Fax No.: (____) _____

Email Address: _____

Proprietorship: _____

Shipping Address: _____

Partnership: _____

Corporation: _____ Date Incorporated. _____

Incorporated in state of: _____

Federal ID No.: _____

Years you have been in business _____ Sales Tax Exemption No.: _____

We would like our INVOICES to be emailed to: _____

Full names of Officers or Owners:

_____ Title: _____

_____ Title: _____

_____ Title: _____

SALES CONTACT: _____ Phone No: _____

BANK REFERENCES:

	NAME	CONTACT	PHONE NUMBER	ACCOUNT NO.
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

TRADE REFERENCES:

	CO. NAME	CONTACT	PHONE NUMBER	Email address
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

The undersigned certifies that the information in this application is true and correct to the best of their knowledge and belief. If this credit application is approved by 'ITD', the undersigned expressly agrees to 'ITD' credit policy.

AUTHORIZED

SIGNATURE: _____

TITLE: _____

DATE: _____

ITD Chemical USE ONLY Approved By _____ Credit Limit \$ _____ Account No. _____

TERMS AND CONDITIONS



CREDIT TERMS: Invoices are due and payable in 30 days from the date of invoice.

SERVICE CHARGES: A service charge of 1 1/2% per month on all past due amounts will be added to delinquent accounts. This service charge is equal to 18% APR.

ORDER HOLD: Any customer with an outstanding invoice over 45 days will have all future orders placed on hold until the account is paid in full.

COLLECTION COST: The customer expressly agrees to pay all expenses paid or incurred by 'industrial and transportation detergents inc.', including attorney fees should 'industrial and transportation detergents, inc.' find it necessary to obtain a collection agency or attorney to collect this account.

PERSONAL GUARANTEE: (MUST BE COMPLETED AND SIGNED BY AN OFFICER OF THE COMPANY) I, _____, S.S.# _____,
and residing at: _____

for and in consideration of 'industrial and transportation detergents, inc.' extending credit, at my request, to: _____ (hereinafter referred to as the "Company") hereby personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

_____ Witness: _____
(signature of guarantor) (signature)
Date: _____ Date: _____

Print Name of Witness: _____

Witness Address: _____

