

# CROWDER SUPPLY

8495 Roslyn St, Commerce City, CO 80022  
888-883-5144  
crowdersupply.com

## Credit Application Form

Company:	
Date Established:	
CEO or Owner Name:	
Federal ID #:	
Accounts Payable Contact:	
Phone:	
FAX:	
Email:	
Billing Address:	
Shipping Address: <i>(if different than billing)</i>	
Company Type:	<input type="radio"/> Corporation <input type="radio"/> Sole Proprietorship <input type="radio"/> Partnership or LLC <input type="radio"/> Non-Profit

### Trade References

<b>Company 1:</b>	
Contact:	
Phone:	
FAX:	
<b>Company 2:</b>	
Contact:	
Phone:	
FAX:	
<b>Company 3:</b>	
Contact:	
Phone:	
FAX:	

**Bank Reference**

Bank Name:	
Checking Account Number:	
Bank Contact:	
Bank Phone:	
Bank FAX :	
Terms:	<p>Payment terms: net 30 days with approved credit, credit card without approved credit.</p> <p>Credit terms: If credit is granted (I) (We) promise to pay all invoices when rendered. (I) (We) understand all invoices are payable 30 days after invoice date and that a service charge of 1 ½% per month will be added to (my) (our) past due amount balance. IN the event payment is not received and (my) (our) account is placed for collection, (I) (we) will pay all costs of collection. If legal action is required (I) (We) will pay all reasonable attorney’s fees resulting from such action.</p>
	<p><input type="checkbox"/> <b>I Accept These Terms</b></p>
Your Name:	
Your Title:	
Questions or Comments:	
	<p>Please mail or fax this form to:  <b>FAX: 303-433-3928</b></p> <p>Bart Crowder  Crowder Supply  8495 Roslyn St.  Commerce City, CO 80022</p>