

TELEPHONE (704) 878-9991

FAX (704) 878-9119



924 Cochran Street

Statesville NC 28677

CUSTOMER CREDIT APPLICATION (PART ONE)

COMPANY BILLING ADDRESS

COMPANY SHIPPING ADDRESS (IF DIFFERENT)

MAIN PHONE _____

RECEIVING PHONE _____

MAIN FAX _____

RECEIVING FAX _____

INVOICE EMAIL _____

EMAIL ACK _____

BUSINESS HOURS: _____

RECEIVING HOURS: _____

FEDERAL TAX ID# _____

SALES TAX # _____

ACCOUNTS PAYABLE CONTACT _____
PHONE _____

EMAIL _____
FAX _____

PURCHASING CONTACT _____
PHONE _____

EMAIL _____
FAX _____

MAINTENANCE CONTACT _____
PHONE _____

EMAIL _____
FAX _____

THIS APPLICATION MUST BE FILLED OUT COMPLETELY BY AN OFFICER OF A COMPANY OR AN AUTHORIZED EMPLOYEE

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Statesville NC 28677**

CUSTOMER CREDIT REFERENCES & TERMS (PART TWO)

COMPANY NAME _____ PHONE _____ FAX _____
ADDRESS _____

COMPANY NAME _____ PHONE _____ FAX _____
ADDRESS _____

COMPANY NAME _____ PHONE _____ FAX _____
ADDRESS _____

IT IS AGREED THAT THE CUSTOMER SHALL PAY ALL INVOICES IN ACCORDANCE WITH THE TERMS STATED ON EACH INVOICE AND A SERVICE FEE AT THE RATE OF 1.5% PER MONTH (OR MAXIMUM LEGAL RATE IF LOWER) MAY BE PAYABLE ON DELINQUENT INVOICES. ALL PAST DUE INVOICES AND ACCOUNTS OVER 90 DAYS WILL BE TURNED OVER TO COLLECTIONS AT CUSTOMERS EXPENSE. ADDITIONALLY, SHOULD ACTION INDUSTRIAL SUPPLY INSTITUTE COLLECTION EFFORTS TO RECOVER ANY AMOUNTS OWED TO IT, ACTION INDUSTRIAL SUPPLY'S ATTORNEY FEES AND COURT COSTS SHALL BE ADDED TO THE AMOUNT DUE. ALL PURCHASES FROM ACTION INDUSTRIAL ARE SUBJECT TO ACTION INDUSTRIALS ACCEPTANCE OF THE ORDER AND STANDARD TERMS AND CONDITIONS THEN IN EFFECT, AND ARE GOVERNED BY THE LAWS OF NORTH CAROLINA.

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AGREE TO ALL OF THE ABOVE TERMS AND AUTHORIZE ACTION INDUSTRIAL SUPPLY TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

AGREED/SIGNED BY: _____ TITLE: _____

PRINTED NAME: _____ DATE: _____

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