

Credit Application for Net 30 Terms

Legal business nan	ne:					
Sub-company or DBA:						
Phone:						
E-mail:	il: <u>Website</u> :					
Check One						
☐ Proprietorship	☐ Partnership	☐ Corporation		☐ Other		
Credit Line reques	sted \$					
Tax ID #		D&B #				
Accounts Payable	Contact:					
Name:						
Email Address:						
Phone:		Ext:				
Fav.						

Touchboards
205 Westwood Ave, Long Branch, NJ 07740
(732)-222-1511 | 1-866-942-6273 | Fax (732) 222-7088
creditapp@touchboards.com | www.touchboards.com



Supplier/Trade References – (must provide 4)

1. Company Name:			
City:		State:	Zip Code:
Fax:	Acct#		Contact:
2. Company Name:			
City:		State:	Zip Code:
Fax:	Acct#		Contact:
3. Company Name:			
City:		State:	Zip Code:
Fax:	Acct#		Contact:
4. Company Name:			
City:		State:	Zip Code:
Fax:	Acct#		Contact:
Bank Reference			
Bank Name:	Account #:		
Address:			
City:		State:	Zip Code:
Fax:		Contact:	
Indicate the number of emp	oloyees at your o	company:	
Indicate how many location	ns you have:		

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IF YOU ARE PLACING YOUR ORDER TODAY AND NEED IT TO SHIP IN THE NEXT FIVE DAYS PLEASE READ.

Unless your company is a fortune 500 it usually takes up to 10 business days for approval, depending on the information you provide. If your references respond quickly, we will do so in kind. In order to process your order quickly please provide us with a credit card. We will charge the card for the first order. THIS IS THE BEST WAY TO EXPITE YOUR ORDER.

Upon approval your account will be set up for net 30 terms for future orders.

Please complete the following for instant net 30 terms.

Card Number:	Expiration Date	
Name on Card		
Print Name:		
Billing address for Card holder:		
City, State, Zip:		
Date:		



APPLICATION FOR CREDIT

THE INFORMATION REQUESTED ON THIS APPLICANT IS FOR THE PURPOSE OF OBTAINING CREDIT ACCOUNT PRIVILEGES FROM TEQUIPMENT.NET. APPLICANT AND ANY GUARANTORS FOR THEMSELVES AND THEIR OFFICERS AND/OR MEMBERS AUTHORIZE TEQUIPMENT.NET TO CONDUCT ANY INVESTIGATIONS DEEMED NECESSARY TO AUTHORIZE OPENINGS OR CONTINUATION OF THE ACCOUNT INCLUDING CREDIT INVESTIGATIONS OF THE APPLICANT, GUARANTORS, OFFICERS AND/OR MEMBERS OR PARTNERS OF THE APPLICANT.

Terms of Sale, including price, terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The above information is willingly supplied and Tequipment.NET is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If applicant is not a corporation or is a newly formed corporation or under new management, then Tequipment.NET is authorized to obtain credit reports about proprietors, partners or principles. Should credit availability be granted by Tequipment.NET, all decisions with the respect to the extension or continuation shall be in the sole discretion of Tequipment.NET. Tequipment.NET may terminate any credit availability within its' sole discretion.

Signed			
Bank Account #	Date		