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CREDIT REFERENCE INFORMATION

Please complete form and e-mail or fax back

Date _____

Customer Name _____

Billing Address _____ City _____

State _____ Zip Code _____

Shipping Address / If different from Billing:

Address _____ City _____

State _____ Zip Code _____

Contact List:

Accounts Payable

Accounts Receivable

Purchasing

Name _____

Phone _____

E-mail _____

Fax _____

Bank Name _____ Account Number _____

Account Manager _____ Phone _____

Fax _____

Credit Limit Requested _____

Terms / Conditions Requested _____

Please List at least THREE Trade References:

1.

2.

3.

Please provide a copy of your W-9
NYS customers please provide ST-109

