

Business Credit Application

Thank you for choosing Industrial Material Corporation to apply for your business line of credit. Please fill out all spaces, including contact information for Trade References. If you need to provide a separate attachment to answer any question, please provide and note in appropriate space that question is answered in separate attachment. If you are requesting credit over \$5,000, please provide your financial statements. For any help in completing this application, please call Industrial Material Corporation's Accounts Receivable at **409-744-4538**.

Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Billing Address:			
City:	State:	ZIP:	Phone:
Shipping Address (If Different From Above):			
City:	State:	ZIP:	Phone:

Company Information

Accounts Payable Contact:	
Phone:	Email: Fax:
NAICS #:	Does Your Company Use Purchase Orders?: Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Do You Want Invoices and Statements Emailed?: Yes: <input type="checkbox"/> No: <input type="checkbox"/> Email Address:	
Are Your Purchases Tax Exempt?: Yes: <input type="checkbox"/> No: <input type="checkbox"/> If Yes, Please Attach A Signed Resale/Exemption Certificate. Do Not Send Copy of Sales Tax Permit.	
Company Website:	
IMC Salesman:	Credit Amount Requested:

Authorizations

Persons Authorized to Sign on Account:	
Name:	Cell:
_____	_____
_____	_____

Bank References

Institution Name:				
Address:	City:	State:	ZIP:	Phone:
Account Number:		Account Type:		
Relationship Officer:				

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Email:	Email:	Email:
Fax:	Fax:	Fax:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to Industrial Material Corporation for which credit is being applied for in order to verify the information contained herein. Terms are **Net 30 Days** or as agreed upon. The undersigned agrees to pay all costs of collection, or costs attempting to collect delinquent payments, including a reasonable attorney's fee whether the same is collected through suit or otherwise.

Signature

Date

Please Return To:

 Accounts Receivable
AR@industrialmaterial.com
 Fax: 409-744-1844