

Date: _____

MRlequip.com

Credit Application and Agreement

Office Use Only	Acct. #:
	Limit:
	Status:

Company Info

Account Name: _____ Full Legal Name: _____

Type of Business: _____

Billing Address: _____

Shipping Address: _____

Phone #: _____ Contact: _____

Fax #: _____ Parent Company (if any): _____

Business is a Corporation Proprietorship Partnership Other: _____

Credit Limit Requested: _____ Year Established: _____ Years At Present Location: _____

Principle Owners

1. Name: _____ Title: _____

Home Address: _____

Phone: _____ Social Security Number: _____

2. Name: _____ Title: _____

Home Address: _____

Phone: _____ Social Security Number: _____

*** Send Attachment for additional Owners ***

Bank Info.

Bank Name: _____ Fax #: _____

Main Phone: _____ Contact: _____ Account #: _____

City: _____ State, Zip: _____

Trade References

1. Name: _____ Contact: _____ Phone #: _____ Fax #: _____

Address: _____ Account #: _____

2. Name: _____ Contact: _____ Phone #: _____ Fax #: _____

Address: _____ Account #: _____

3. Name: _____ Contact: _____ Phone #: _____ Fax #: _____

Address: _____ Account #: _____

Credit Terms and Conditions

MRlequip.com credit terms are Net 45 Days (10% Discount if Paid Within 30 Days) on all new and current accounts. 10% discount applies to merchandise only. Payments become due 45 days after the invoice date, if the order is complete or not. Shipments will be held if an account contains invoices over 45 days due. The account will go on permanent C.O.D. when there is a history of past dues. Third party collection fees must be paid in full before an account can be reopened. I/We understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/We further understand and agree that all accounts or monies due to MRlequip.com shall be paid in accordance with the credit terms stated above and agree to pay all costs of collection and interest, in addition to any court costs and/or attorney fees incurred. I/We authorize investigation of all credit references listed.

By: _____ Signature: _____ Date: _____

Name & Title (Please Print)

**** Send Most Recent copy of Financial Statement, Required for Open Accounts****

*** More Information Required On Back ***

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