



T. 818-252-3811 F. 818-252-3812  
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### CREDIT APPLICATION

#### GENERAL INFORMATION

Company Name \_\_\_\_\_  
Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Ship To Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_  
Type of Ownership: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_  
Federal Tax ID# \_\_\_\_\_ Number of Years in Business \_\_\_\_\_  
Type of Business \_\_\_\_\_  
Bus. License No. \_\_\_\_\_  
Seller's Permit No. \_\_\_\_\_  
D&B No. \_\_\_\_\_  
Business Location Occupied: Rent \_\_\_\_\_ Own \_\_\_\_\_

Purchasing Contact(s) \_\_\_\_\_  
A/P Contact(s) \_\_\_\_\_  
Purchase Order Required: Yes \_\_\_\_\_ No \_\_\_\_\_

#### BANKING INFORMATION

Bank Name \_\_\_\_\_ Officer \_\_\_\_\_ Account No. \_\_\_\_\_  
Address \_\_\_\_\_ Phone \_\_\_\_\_

#### OWNER/OFFICER INFORMATION

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_  
Address \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_

TRADE REFERENCES

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

**AGREEMENT**

The information and statements in this application are true, correct and complete and are made for the purpose of inducing Rossi Hardware to establish a line of credit to the applicant. Rossi Hardware is hereby expressly authorized to check Applicant's credit background and contact all of the Applicant's credit references and sources. In consideration of and in order to induce Rossi Hardware to establish a line of credit based on the foregoing application, the applicant promises to pay for all purchases in accordance with the agreed terms of sale. In the absence of an express statement of terms and conditions to the contrary, the terms of any transaction with Rossi Hardware shall be Net 30 Days. Accounts not paid within the terms reflected on individual invoices will draw interest at the rate of 18% (eighteen percent) per year or the maximum allowable rate under California law. In the event it becomes necessary to incur collection costs or institute suit to collect any past due amounts, the applicant shall pay all costs and expenses incurred by Rossi Hardware in connection with its attempts to obtain payment of said past due amounts, including fees charged by a collection agency and reasonable attorney's fees.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_