



# CREDIT APPLICATION

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Corporation:      yes      no      Partnership:      yes      no      Proprietorship:      yes      no

Sales Tax No.: \_\_\_\_\_ Date Business Established: \_\_\_\_\_

Principals:      Name: \_\_\_\_\_ Title: \_\_\_\_\_

                         Name: \_\_\_\_\_ Title: \_\_\_\_\_

Credit Line Requested: \_\_\_\_\_ Bank References: \_\_\_\_\_

Account No.: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_

**\* WE PREFER TO EMAIL \***

Business Name: _____	Business Name: _____
City/State: _____	City/State: _____
* Email address _____	* Email address _____
Phone/Fax No.: _____	Phone/Fax No.: _____
Contact: _____	Contact: _____
Business Name: _____	Business Name: _____
City/State: _____	City/State: _____
* Email address _____	* Email address _____
Phone/Fax No.: _____	Phone/Fax No.: _____
Contact: _____	Contact: _____

**AGREEMENT:** The above information is warranted to be true and is submitted to Midwest Air Products Co., Inc. for its confidential investigation, appraisal and use. Upon credit approval, I (we) agree to the following terms:

- Amounts billed are due 30 days after invoice date (unless other terms are specified).
- Amounts not paid within 45 days of the invoice date become subject to a service charge of 1.5% and the account will be placed on a cash basis until all past-due amounts are paid.
- Applicant agrees to pay for collection cost including reasonable attorney fees in the event of delinquency in payment of account. In case of suit the venue of said suit will be in the county that Midwest Air Products Co., Inc. resides.

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