

Business Credit Application

Send back to: billing@dccsupply.com 847-266-1220

| Main Contact | | | | | | |
|--|--------------------------|-------------|---|----------------|--|---|
| Last: | First: | | М | iddle Initial: | Title | |
| Name of Business: | | | | | Phone: | |
| Address: | | | | | | |
| City: | State: ZI | P: | | | Email: | |
| Accounting Contact | ot | | | | | |
| Last: | First: | | М | iddle Initial: | Title | |
| Email: | | | | | Phone: | |
| Terms Request | | | | | | |
| Credit Limit Requested: | | | Terms Requested. All Terms are ACH or Check. CC is Prepaid, or CC at term date plus 3% | | | |
| | | | (Circle one) Net-7, Net-15, Net-30, Other: | | | |
| | | | | | | |
| Company Info | rmation | | | | | |
| Type of Business: In Business Since: | | | | | | |
| Logal Form Under Which Pug | inone Operator: | | | | | |
| Legal Form Under Which Business Operates: Corporation € | | | Partnership € Proprietorship € | | | |
| If Division/Subsidiary, Name of Parent Company: | | | In Business Since: | | | |
| Name of Company Principal I | Responsible for Business | Transaction | ons: | Title: | | |
| , , , | • | | | | | |
| Address: | City: | St | ate: | ZIP: | Phone: | |
| | | | | | | |
| Trade Referen | ces | | | | | |
| Company Name: | | Co | Company Name: | | | |
| Contact Name: | | Co | Contact Name: | | | |
| Address: | | Ad | ddress: | | | |
| Dhono | | DI | none: | | | |
| Phone: | | | | nonod Cinasi | | _ |
| Account Opened Since: Credit Limit: | | | | pened Since: | | _ |
| | | | Credit Limit: | | | |
| Current Balance: | | | Current Balance: | | | |
| | | | | | nformation has been furnished with it to be extended. Furthermore, I her | |

Print Sign Date

is being applied for in order to verify the information contained herein.

authorize the financial institutions listed in this credit application to release necessary information to the company for which credit