



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Business Name:		DBA:	
Phone:		E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other: <input type="checkbox"/>
Tax I.D. Number:		Tax Exempt Number:	

CREDIT

Primary business address:		
City:	State:	ZIP Code:
How long at current address?	Accounting Contact:	
Telephone:	Accounting E-mail:	
Bank name:		
Bank address:		Phone:
City:	State:	ZIP Code:
Type of account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other		
Account Number:		

BUSINESS/TRADE REFERENCES

Name:	Name:
Address:	Address:
Address:	Address:
Email:	Email:
Phone:	Phone:

AGREEMENT

All customers must submit a credit application and undergo a credit approval prior to receiving products or services on an open account basis. Until customers successfully complete this process, orders will require cash in advance or COD terms. Unless otherwise agreed upon, our terms are Net 30 from the date of invoice. Any account that is past due and/or over the credit limit may be placed on a cash basis until the account is brought to a current and satisfactory status. Thank you for your business and support of Tidal Hardware.

SIGNATURES - PLEASE SIGN AND DATE BELOW IN ORDER FOR THIS APPLICATION TO BE PROCESSED.

Title / Date:	Title / Date:
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