

**CREDIT APPLICATION**

**DATE** \_\_\_\_\_ **ACCOUNT#** \_\_\_\_\_

**PHONE#** \_\_\_\_\_ **FAX#** \_\_\_\_\_

**LEGAL BUSINESS NAME** \_\_\_\_\_

**DBA:** \_\_\_\_\_

**PARENT COMPANY IF SUBSIDIARY** \_\_\_\_\_

**FEDERAL TAX #** \_\_\_\_\_ **An Actual Copy of your Sales Tax Exemption Certificate MUST be Included with this application.**

**REQUESTED CREDIT AMOUNT:** \_\_\_\_\_

**TYPE OF BUSINESS:** \_\_\_\_\_

**YEARS IN BUSINESS:** \_\_\_\_\_ **APPROX. ANNUAL SALES** \_\_\_\_\_

**PURCHASING CONTACT:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_

**ACCOUNTS PAYABLE CONTACT:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_

**BILL TO:**

**SHIP TO:**

**STREET ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_

**STATE//ZIP:** \_\_\_\_\_

**NAME OF OWNERS/CORPORATION OFFICERS**

**NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**TERMS AND CONDITIONS**

- Payment terms – 2% **10** days, Net 30
- 30 day delinquent account balances may cause an account to be placed on a “**CASH IN ADVANCE**” status.
- Mr. Longarm Inc reserves the right to refuse shipment of orders to any account with a past due balance.
- All orders must be \$550.00 to be shipped “freight prepaid” to the US border or minimum order of \$150.00 will be shipped “freight collect”.
- Products sold in case quantities only.
- We do not ship “**C.O.D.**”
- No goods may be returned to the factory without prior approval (RGA #) from the Greenwood, MO office.
- All orders are subject to our ability to obtain the necessary raw materials
- Due to shortage or unavailability of various raw materials, substitutions may be made where necessary at our discretion.
- Terms and Conditions subject to change.

Any variation from the above stated Terms and/or Conditions must be pre-approved in writing by the Greenwood, MO office.

We hereby authorize Mr. Longarm Inc to contract trade and bank references set forth and to make other reasonable inquiries concerning our credit.

In the event of our Default under stated terms, we agree to pay all reasonable attorney’s fees and all costs of collection incurred by Mr. Longarm Inc.

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

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**PLEASE SUPPLY THREE TRADE AND ONE BANK REFERENCE**

**NAME** \_\_\_\_\_ **NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **ADDRESS** \_\_\_\_\_

**CITY/ST ZIP** \_\_\_\_\_ **CITY/STZIP** \_\_\_\_\_

**PHONE/FAX** \_\_\_\_\_ **PHONE & FAX** \_\_\_\_\_

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**NAME** \_\_\_\_\_ **NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **ADDRESS** \_\_\_\_\_

**CITY/ST ZIP** \_\_\_\_\_ **CITY/ST, ZIP** \_\_\_\_\_

**PHONE/FAX** \_\_\_\_\_ **PHONE & FAX** \_\_\_\_\_

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