



**APPLICATION FOR CREDIT - SAPA EXTRUDER**

**COMPANY DETAIL:**

SUBMITTING LOCATION \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

CREDIT LIMIT REQUESTED: \_\_\_\_\_

PARENT COMPANY AND ADDRESS (IF APPLICABLE): \_\_\_\_\_

FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER: \_\_\_\_\_

TAXABLE: YES \_\_\_\_\_ NO \_\_\_\_\_ (If no, please attach a copy of your exemption certificate)

TYPE OF BUSINESS: CORPORATION: \_\_\_\_\_ PARTNERSHIP: \_\_\_\_\_ PROPRIETORSHIP: \_\_\_\_\_ LLC: \_\_\_\_\_

DUN & BRADSTREET NUMBER: \_\_\_\_\_

YEARS IN OPERATION: \_\_\_\_\_ NUMBER OF EMPLOYEES: \_\_\_\_\_

PREVIOUS COMPANY NAME (IF APPLICABLE): \_\_\_\_\_

DESCRIPTION OF BUSINESS: \_\_\_\_\_  
(Manufacturing, Fabricating, Distribution, Products, Etc.)

BUYER/PURCHASING AGENT CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

**BANKING REFERENCES:**

NAME: \_\_\_\_\_ STREET ADDRESS: \_\_\_\_\_

BANK CONTACT: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_ ACCOUNT BALANCE: \_\_\_\_\_

**TRADE SUPPLIERS OR OTHER BUSINESS REFERENCES:**

1) NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

2) NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

3) NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

**TERMS AND CONDITIONS:**

- SAPA's standard terms are Net 30 days and all invoices are to be paid promptly (within terms).
- The customer will provide a copy of the current financial statements and that of the parent company, if applicable, along with general information of the company. It is understood that the information is for the exclusive use of SAPA's credit department in establishing an account.
- The customer understands that any order placed with SAPA, including terms and conditions of sale, is subject to approval by SAPA's credit department and review of the above application does not guarantee approval.
- The customer agrees to pay all costs and attorneys' fees incurred by the Seller in relation to the interpretation construction or enforcement of any or all of our obligations under this credit application, whether or not suit is filed.
- The customer has received a copy of SAPA's Terms and Conditions.
- The customer authorizes Sapa to investigate the credit history and obtain information from business references, financial sources, and credit reporting agencies, and share this information with them.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ (Officer of the Firm)

**RECOMMENDATION FOR APPROVAL – FOR OFFICE USE ONLY:**

Credit Mgr/Analyst: \_\_\_\_\_ Credit Limit: \_\_\_\_\_ Profile Class: \_\_\_\_\_ Date: \_\_\_\_\_

Net 30: \_\_\_\_\_ CIA: \_\_\_\_\_ COD: \_\_\_\_\_ LOC: \_\_\_\_\_ BU Override: \_\_\_\_\_