



Please Remit To:
Administration/Credit
330 SE Salmon St. - Portland, OR 97214-3357
866-298-6923 - 503-872-9805 - Fax 503-233-3080

Commercial Application for Credit

Applicant hereby applies for credit in accordance with the terms and conditions of the above listed company.

Business Data

Legal name of company <hereafter "Company">

D/B/A or Trade Name

Mailing Address city, state, zip

Street Address city, state, zip

Business Phone Business Fax Email

Company is a: Corporation* LLC*
Partnership Proprietorship Joint Venture Non-Profit
Government Church/Fraternal Organization
Other:

* State and Date of incorporation/formation Fed ID

Type of Business Years in business

Related previous business ventures

Accounts Payable Contact Name Phone

Email address Fax

Have you or your previous firms declared bankruptcy in the last 7 years? Y / N

Estimated Annual Sales \$ Credit Line Requested \$

Owner(s)/Officers/Managers

Name Title

Home address SSN#

City, State, Zip Phone #

Name Title

Home address SSN#

City, State, Zip Phone #

Name Title

Home address SSN#

City, State, Zip Phone #

Trade References (or attach credit information)

Name _____ Name _____
Address _____ Address _____
City, State, Zip _____ City, State, Zip _____
Account Number _____ Account Number _____
Contact Name _____ Contact Name _____
Phone #/Fax # _____ Phone #/Fax # _____
Average monthly purchases \$ _____ Average monthly purchases _____

Bank References

Bank Name _____ Checking Account # _____
Address _____ City/State/Zip _____
Contact Name _____ Loans? Y N
Phone # _____ Fax # _____ Email Address _____

Does a bank, insurance company, or other creditor hold a security interest in your accounts receivable and/or inventory for loans advanced? ___ YES ___ NO
If yes, please state names of security interest holder(s):

The company hereby authorizes the above banks to release all information requested. It is understood that all information will be kept confidential.

Credit Application Provisions – Confirmation of Terms of Sale

I acknowledge that as an approved credit customer I am required to pay all invoices by the 10th of the month following the date of purchase. Acme Construction Supply Co., Inc. will provide statements of my account, as of the 25th of every month.

The representations provided in this application are complete and accurate. I understand the information provided will be relied upon in the evaluation and extension of credit terms. I authorize the release of information by creditors listed above as well as other suppliers. The terms and conditions of this application shall, upon extension of credit by Acme Construction Supply Co., Inc., constitute an agreement of sale. The applicant, agrees to be bound to the terms and conditions stated in this application. The payment for all sales of goods or services will be according to the terms stated on Acme’s Invoice. The failure to pay on the due date of each invoice shall deem the debt to be delinquent. In the event of a delinquency, Acme Const. Supply may impose a finance charge of the lower of (a) one and one half percent per month or (b) the highest rate permitted by law on the delinquent balance until paid. In the event of a delinquency, Acme Construction Supply Co., Inc. may recoup any discounts to be applied to the applicant’s debt. In the event of a delinquency, all collection expenses and attorney’s fees in connection with the collection of the delinquent debt shall be due and payable by the applicant.

Signature _____ Date _____
Printed Name _____ Title _____