

## **Customer Credit Application**

Please supply the following information to set up Net 30 Terms (please note: all terms are Net 30 unless previously approved by your customer service rep.)

Send To: Attn: Jen Jop (Customer Service)

E-mail: jjop@appli-tec.com **Company Information:** Company Name: \_\_\_\_\_ Billing Contact Name: Phone #:\_\_\_\_\_ Billing Email Address: Bill to Address: Ship to Address: \_\_\_\_\_ Amount of Credit Requested: Trade References: (Please provide 3 current trade references with current contact information) 1) Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_ Tel#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_ 2) Company Name: Contact Name: Address: \_\_\_\_\_ Tel#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_ 3) Company Name: \_\_\_\_\_\_ Contact Name: \_\_\_\_\_

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Tel#: \_\_\_\_\_ Fax#: \_\_\_\_ E-mail: \_\_\_\_\_

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