



**CREDIT APPLICATION**

**CUSTOMER (APPLICANT) INFORMATION:**

Company Full Legal Name: \_\_\_\_\_ Fed. I.D. # \_\_\_\_\_  
 Bill To Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_  
 Zip Code: \_\_\_\_\_ Tel. #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Company Web Site: \_\_\_\_\_  
 Accounts Payable Contact: \_\_\_\_\_ Tel. #: \_\_\_\_\_ Fax #: \_\_\_\_\_ E-mail: \_\_\_\_\_  
 Legal Entity:  Corporation  Partnership  Proprietorship  Subsidiary of: \_\_\_\_\_  
 Years in business: \_\_\_\_\_ Amount of first order: \_\_\_\_\_ 1<sup>st</sup> Delivery Date: \_\_\_\_\_ Credit limit requested: \_\_\_\_\_  
 Payment Method:  Company Check  EFT  Wire Transfer  Credit Card

**\*\*Attach copy of Sales Tax Exemption/Resale Certificate with application\*\***

**REFERENCES:**

**Banks**

Primary Bank: \_\_\_\_\_ Account #: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 Secondary Bank: \_\_\_\_\_ Account #: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**Vendors**

Company Name: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Applicant certifies that the above information, given for the purpose of credit application, is true and correct and Applicant authorizes Design Mark Industries, Inc. ("Design Mark"), its employees, agents and any credit bureau or other investigative organization to investigate any and all references, statements and other data listed above or accompanying this application. Applicant hereby authorizes all parties contacted in connection with this credit application to release credit and financial information, by telephone, facsimile or other means, as a part of this application process. The preceding authorization shall remain in effect unless and until withdrawn by Applicant in writing. Applicant agrees to fully comply with all Design Mark terms of sale, including but not limited to full payment within specified payment terms. Design Mark reserves the right to charge and Applicant agrees to pay late fees for payments not received by Design Mark within the specified payment terms, but only to the extent allowed by law. Applicant agrees to reimburse Design Mark for all expenses incurred by Design Mark, including but not limited to reasonable collection agency fees, attorney's fees and court costs, in attempting to collect from Applicant amounts owed to Design Mark. Acceptance of this application or extension of credit to Applicant by Design Mark shall not constitute an ongoing commitment or agreement to extend credit or otherwise transact business with Applicant.

\_\_\_\_\_  
 Signature of Authorized Bank Signer/ Company Officer Title

\_\_\_\_\_  
 Name (typed or printed) E-mail address Date