



Credit Application

Company Name _____ Purchase Order Required? Yes No

D/B/A _____ Type of Business _____

Buying Group Memberships _____

Billing Address _____ Phone _____

City/State/ZIP _____ Fax _____

Ship To Address _____ Federal Tax ID# _____

City/State/ZIP _____ Month/Year Established _____

Primary Contact _____ E-Mail _____

Corp__ Partnership__ LLC__ Sole Prop__ Limited Partnership__ State in which Incorp _____ Yr _____

NAMES OF OWNERS, PARTNERS, OR OFFICERS: CREDIT AMOUNT REQUESTED \$ _____

Name _____ Title _____ Home Phone _____

Name _____ Title _____ Home Phone _____

BANKING INFORMATION

Bank Name _____ Bank Representative _____

Branch _____ Phone () _____

Checking () Account # _____ Savings () Account # _____

Loan () Account # _____ How is Loan Secured? _____

PRINCIPAL SUPPLIERS CURRENTLY EXTENDING CREDIT:

| Name | Address | Phone | Fax |
|----------|---------|-------|-------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |

TAX EXEMPT? Yes No **If Yes, please enclose properly authorized sales tax exemption certificate to this application to prevent sales tax charges from appearing on invoices issued to this account.**

No. of Employees _____ Has the business or any of its Principals ever filed bankruptcy? Yes No
If yes, please explain _____

How do you prefer to receive invoices?

Email: Provide email address: _____

Mail: Provide mailing address: _____

Person to contact regarding payment of invoices:

Name: _____ Title: _____

Phone: _____ Email: _____

The seller's terms are Net 30 Days from date of Invoice. It is agreed that the buyer will pay all invoices in accordance with stated terms and interest will be assessed on delinquent invoices at the rate of 1.5% per month (18% A.P.R.) together with any court costs, attorney's fees and cost of collection the seller may incur in enforcing the terms of this agreement.

As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references listed.

Date Sign Name Title

Print Name

INCOMPLETE OR UNSIGNED APPLICATIONS WILL NOT BE PROCESSED.

Make Purchase Orders To: Integrity Commercial Products, LLC
701 N. Carr Road
Plainfield, IN 46168
317-837-1960
csr@ICP-Sales.com

RETURN TO: shughes@integrityrotational.com along with your Tax-Exempt Certificate