



Electrical & Mechanical Contractors Tools
NEW • RECON • RENTAL
Cincinnati: 2070 Schappelle Lane • Cincinnati, OH 45240
Columbus: 3455 Centerpoint Drive • Grove City, OH 43123
Toll Free: 1-800-670-8665 • Fax: 513-851-9017

Credit Application

Date _____

Company Name: _____

Billing Address: _____

City, State, & Zip: _____

Phone: _____ Fax: _____

Ship to Address: _____

Federal ID# _____ Dunn & Bradstreet # _____

State of Incorporation _____

Tax Exempt # _____ PLEASE FURNISH TAX EXEMPTION CERTIFICATE.

Accounts Payable Contact: _____ Phone: _____

Email Address: _____

THE FOLLOWING INFORMATION MUST BE COMPLETED (PRINTED OR TYPED) AND WILL BE HELD IN STRICT CONFIDENCE.

Type of Business: Ownership: Proprietorship _____ Corporation _____ LLC _____ LLP _____

Numbers of Years in Business: _____

Applicant is: Partnership _____ Sole Owner _____ Corp. _____

Principal's Name: _____

Home Phone: _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Bank Reference: _____ Branch Phone #: _____

Account #: _____ Contact: _____



Electrical & Mechanical Contractors Tools
NEW • RECON • RENTAL
Cincinnati: 2070 Schappelle Lane • Cincinnati, OH 45240
Columbus: 3455 Centerpoint Drive • Grove City, OH 43123
Toll Free: 1-800-670-8665 • Fax: 513-851-9017

TERMS: NET 30 DAYS

ALL RENTALS DUE ON RECEIPT OF INVOICE.

PLEASE FURNISH NAME, ADDRESS, AND FAX NUMBER (REQUIRED) FOR AT LEAST 3 REFERENCES WITH WHOM YOU REGULARLY DO BUSINESS WITH USING A CREDIT ACCOUNT

1. _____

2. _____

3. _____

4. _____

AUTHORIZATION OF RELEASE:

The information stated above is truthful and I hereby authorize the release of the information required in order to establish an open account with Contractors Choice, Inc.

Officers Signature: _____ **Date:** _____

Print Name: _____



Electrical & Mechanical Contractors Tools
NEW • RECON • RENTAL
Cincinnati: 2070 Schappelle Lane • Cincinnati, OH 45240
Columbus: 3455 Centerpoint Drive • Grove City, OH 43123
Toll Free: 1-800-670-8665 • Fax: 513-851-9017

POLICY STATEMENT- "CREDIT AND COLLECTIONS"

TERMS: NET 30 DAYS

Our credit application form must be completed, returned and on file as a condition to maintain an open account along with this policy statement.

PAYMENTS:

Each invoice is due in full on or before 30 days following the invoice date.

Any returns or debits on account must be approved by us prior to payment of invoice.

PAST DUE ACCOUNTS:

Accounts beyond terms are subject to be placed on "CREDIT HOLD" or "CASH WITH ORDER", without notice, and will remain so until satisfactory arrangements with our credit department have been made.

Past due accounts may be levied a service charge at 1.5% per month and 18% annually. Attorney's fees and collection cost will be borne by the customer if his account is placed for collection.

The customer below does hereby agree to all the conditions of the above policy statement for consideration and extension of credit by Contractors Choice, Inc.

Company Name: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____