

Customer Information Sheet New Account Credit Application

Please complete and fax back to 661-775-0564 Attach additional information, if necessary.

The set up of new credit accounts is limited at this time. New accounts will generally need to prepay orders before shipment. If credit is approved, Visa / Mastercard is required for first order. Net 10 on second order, and Net 30 on subsequent orders.

Company Information	
Company Name:	# of Years in Business
# of Locations: Types of Sales Channels Used:	
Billing Address:	
Tel:	Email:
Web Address:	
Type of Business:Wholesale distributorRetail storeOther:	
Corporation/Officer Information	
Organization Type:CorporationPartnershipSole Proprietorsl	hip Other
Federal ID # CA Sales Permit #	•
(Copy of permany Contact Name/Position:	ermit needed if located in California)
President/Owner(s):	
Purchasing Manager:	
Accounts Payable Manager:	Pnone:
Bank/Finance Information	
Bank Name and Address:	
Deposit Account#: Tel:	
701	
Trade References: (Please provide at least 3 current reference	es with up-to-date contact info)
1. Business Name: Address:	
Telephone #: Fax #:	
2. Business Name: Address:	
Telephone #: Fax #:	
3. Business Name: Address:	
Telephone #: Fax #:	
Authorized Name/Signature:	



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Please complete and fax back to 661-775-0564 Attach additional information, if necessary. . **Shipping Information** Shipping Address (If different than billing address) Special Shipping / Delivery Instructions:__ UPS Account # to use for Freight Collect Shipments:____ **Market Information** Type of Business: ____Safety Supply Contractor, Construction Supply Consumer Wholesaler General Retail __ Janitorial, Restaurant, Medical Supply Hardware, Tool, Industrial Supply Other **Current Purchasing Information** (Items you may be interested in purchasing from us) ITEM **PRICE ANNUAL QUANTITY SUPPLIER Notes**