



TEST MARK INDUSTRIES

995 N. Market Street
East Palestine, OH 44413-1109

Phone: 330/426-2200
Fax: 330/426-2210

Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone _____ **Fax** _____

Federal tax ID or Social Security number.

Type of business _____ **No. of employees** _____

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? **Yes** **No**

Have you ever had credit with us before? **Yes** **No**

If yes, under what name?

Authorized purchasers

Purchase order required? **Yes** **No**

TRADE REFERENCES

Reference #1	Name	_____
	Address	_____
	Phone	FAX:
_____		_____
Reference #2	Name	_____
	Address	_____
	Phone	FAX:
_____		_____
Reference #3	Name	_____
	Address	_____
	Phone	FAX:
_____		_____

BANK REFERENCES

Bank#1	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____
_____		_____
Bank#2	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____
_____		_____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

- 1. All orders are shipped and invoiced on the same day with standard terms of Net 30 days.**
- 2. All bills become payable in full on the 30th day after shipment and if not paid are considered past due.**
- 3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**
- 4. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.**