

CUSTOMER // CONTRACTOR CREDIT APPLICATION

INSTRUCTIONS:

IF YOU WISH TO CREATE AN OPEN ACCOUNT (E.G., NET 30):

COMPLETE AND SIGN BOX 1 AND BOX 2 (SKIP BOX 3).

IF YOU WISH TO PAY BY CHECK UPON DELIVERY:

COMPLETE AND SIGN BOX 1

IF YOU WISH TO PAY BY CREDIT OR DEBIT CARD:

COMPLETE AND SIGN BOX 1 AND BOX 3 (SKIP BOX 2).

BOX 1: CUSTOMER INFORMATION

NAME OF BUSINESS:					
BILLING ADDRESS:					
SHIPPING ADDRESS:					
TYPE OF ACCOUNT?	C.O.D :	CREDIT/DEBIT CARD: []	open account: []	DESIRED CREDIT:	
NAME OF OWNER:			YEAR STARTED:		
ACCOUNTS PAYABLE NAME , EMAIL, and PHONE NUMBER:					
GROSS ANNUAL SALES:		FED ID#:			
BUSINESS TYPE?	CORPORATION :	PARTNERSHIP :	SOLE OWNERSHIP :		



BOX 2: TRADE REFERENCES

A PHONE NUMBER AND EMAIL ARE REQUIRED FOR ALL TRADE REFERENCES				
NAME OF REFERENCE 1:	ADDRESS:	PHONE:		
		EMAIL:		
NAME OF REFERENCE 2:	ADDRESS:	PHONE:		
		EMAIL:		
NAME OF REFERENCE 3:	ADDRESS:	PHONE:		
		EMAIL:		
I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. I hereby authorize the references listed on the credit application to release necessary information to the company for which credit is being applied in order to verify the information contained herein. I also authorize OBSIDIAN INDUSTRIAL access to my business credit report as provided by a credit reporting agency.				
CUSTOMER SIGNATURE:				
DATE:				

BOX 3: CREDIT / DEBIT CARD ACCOUNTS

NAME, AS IT APPEARS ON CARD:
CREDIT CARD #:CVV#
EXPIRATION DATE:
BILLING ADDRESS:
I,, authorize OBSIDIAN INDUSTRIAL to store my credit card on file. I authorize OBSIDIAN INDUSTRIAL to accept telephone orders from our business. I authorize the credit card on file to be charged the total cost of the order including applicable freight and State Sales Tax. This authorization will remain in effect until canceled in writing. CUSTOMER SIGNATURE:
DATE: