



**Manufacturers of Quality Tools
for the Battery & Automotive Industries**

**Incomplete Applications
will not be processed.
Please verify all
information before
submitting.**

8 Leonard Way P.O. Box 80
Deposit , NY 13754-0080 USA
Telephone: (607) 467-2866
Toll Free: 1-800-522-7947
Fax: (607) 467-2323
E-mail: suelutz@ezred.com
Web Site: www.ezred.com

Credit Application

The undersigned company is applying for credit with E-Z Red Company and agrees to abide by the standard terms and conditions as printed on page 2 of this application.

Company Name: _____

d.b.a (if different): _____

Address: _____

Phone: _____ Fax: _____ E-mail: _____

Purchasing Contact: _____ Phone: _____ Fax: _____ E-Mail: _____ :

Finance Contact: _____ Phone: _____ Fax: _____ E-Mail: _____

Federal Tax ID or Social Security Number: _____

Dun & Bradstreet Number: _____

Date business was established: _____

Types of products you are interested in: _____

Amount of credit requested: \$ _____

Are you a:

Corporation

State of Incorporation: _____

Names, Titles, and addresses of your three Chief Corporate Officers:

Partnership

Names and addresses of the partners:

Sole Proprietorship 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 Name Account number: _____

Phone: _____

Contact person: _____

Name of bank: _____

I represent that the above information is true and is given to induce and extend credit to the applicant. My company and I authorize E-Z Red Company to make such credit investigations 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 any and all information concerning the financial and credit history of my company and myself.

GENERAL TERMS AND CONDITIONS:

- 1) Invoices are sent upon shipment.
- 2) All invoices become payable in full within 30 days of invoice date and if not paid by the 30th day after invoiced are considered past due.
- 3) A service charge of 2% per month will be added to all amounts if not paid by 30 days after invoicing.
- 4) No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

I have read the terms & conditions stated above & agree to all of these terms & conditions.

Authorized signature: _____

Printed name: _____

Title: _____ Date: _____

Must be signed by owner if sole-proprietor or officer if corporation.

