## **NEW CUSTOMER / CREDIT APPLICATION**



Legal Company Name.					upa.	
Billing Address:						
Shipping Address:				City:	State:	Zip:
Buisness Phone:				Website:		
How long have you bee	en doing business unde	er this name	e?			
Reseller Permit #: Tax Iden					Tax Identification #	(EIN):
Accounts Payable Con	act Information:					
Email:				Phone:		Fax:
	_					
Required Documentation	on to ensure Prompt P	ayment:	Purchase Order:		Job Name:	Job #:
Employees authorized	to make purchases: _					
If requesting credit, p	lease complete rema	inder of fo	rm			
What is your Request	ed Credit Amount:					
Name & Address of Pa	rent Company if a Sub	sidiary:				
Type of Company:	Corporation	LLC	Partnership	Proprietorship	Other	
Bank Name:					Phone:	
Branch:			City:		Contact Name:	
Account #:					Dun & Bradstreet No:	
Please list at least three	e current trade referen	ces (Do no	t include Personal C	Credit Cards, Utility	Company Accounts etc.)	
Company Name:					Contact:	
Email:					Phone:	
Company Name:					Contact:	
Email:					Phone:	
Company Name:					Contact:	
Email:					Phone:	
acknowledges the according to invo terms. Applicant fees. The unders information regar	at he/she is authoriz ice. The undersign also agrees to pay a igned hereby autho	ed to exected unders a monthly strices all fire	cute this application tands that Topcon service charge on o nancial institutions,	n and to obligate the Solutions Store's to outstanding baland trade references,	ne company to make payn terms are Net 30 days and ces, and all reasonable att credit reporting agencies,	oplication, the undersigned nent in full for all amounts due agrees to pay within these orney and collections agency and others to release credit nall be valid as the original.
Signed by: Title:						
-						

 $\label{lem:completed} \mbox{Email Completed Form to: } \textbf{AR@topconsolutions.com}$