

Industrial Rubber Products & Service

APPLICATION FOR CREDIT

Sign and Return this form to:

Columbia Rubber Corporation

Credit Department • 10400 Tucker Street • P.O. Box 436 • Beltsville, MD 20704 301-474-2222 TEL • 301-441-8476 FAX • customerservice@columbiarubber.com

For Columbia Rubber Use Only:
Customer No
Credit Limit:
D &B Rating:
Date Approved:

Company Name:		
Address:		
Phone: Fax:		
Type of Business: Distributor		
Est. Annual Sales Are PO's Required? Are purchases taxable? Credit Line Desired \$		
Ownership: Proprietorship Partnership Corporation Federal Tax I.D. #		
Principal #1	Principal #2	
Name	Name	
Title	Title	
SS#	SS#	
Home Address	Home Address	
Home Phone	Home Phone	
A/P Manager / Controller		
Phone # Fax #		
Have you ever applied for credit from us under an existing or previous business name? Yes □ No □		
If yes: Company Name		
SHIPPING ADDRESS		
Name	County	
AddressC	ityStateZip	
BILLING ADDRESS		
Name		
AddressC		
Contact Name (Please Print) En	nail	
Web-Site:		

landlords Account # Address:_ _____City_____State____Zip____ Phone(____) ____ Fax (____) ____ High Credit: \$_____ How Long Doing Business?:____ _____ Account #_____ Address: _____ State ____ Zip_ Phone(____)___-_Fax (____)___-_High Credit \$____How Long Doing Business?:____ _____ Account #_____ Address: City State Zip Phone(____) ___ Fax (____) ___ High Credit: \$____ How Long Doing Business?:____ **Banking Information** City State Zip Address Account #____ Savings Checking Account # Savings Checking Line of Credit? No Yes \$____ Signature of person authorizing TERMS OF SALE Conditions: Payment terms are Net 30 days upon credit approval. Additional terms of sale including terms of payment and allowable discounts for each purchase are agreed to below as well as those specified on the face of each invoice. Balances carried past the due date or over established credit line will cause new orders to be held out of production. The customer hereby agrees to pay all collection and legal fees if such action be necessary, as well as 1.5% per month / 18% per annum interest on any past due invoices, or the maximum as allowed by law, as well as any Non-sufficient fund charges as allowed by law in the event of a returned check. Property and products sold in association with extending credit to the applicant remains under the ownership of creditor until fully paid for. I have read these conditions and hereby agree to them. In addition to guaranteeing full payment, the undersigned agrees to reimburse Columbia Rubber Corp. for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, legal fees, expenses and interest at the maximum legal rate permitted by state. Signature of Company Officer and Title Date:

Trade References - Please provide at least 3. No utilities, banks or

Signature 2

Please attach W-9 and if applicable Resale Sales Certificate. Failure to provide Resale Certificate and Trade References will delay credit processing