



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS INFORMATION

Company name:
D.B.A. name:
Phone: Fax: Taxable? Y/N If no, please submit state tax exemption form.
BILL to address:
City: State: ZIP Code:
SHIP to address:
City: State: Zip Code

BUSINESS AND CREDIT INFORMATION

Accounting department contact:
Telephone: Fax: Email:
Alternative contact: Phone: Email:
Bank name:
Bank address: Phone:
City: State: ZIP Code:
Type of account Account number
Savings
Checking
Other

BUSINESS/TRADE REFERENCES

\*\* BANK AND TRADE REFERENCES CAN BE SUPPLIED ON YOUR COMPANY LETTER HEAD AS AN ATTACHED DOCUMENT.

Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:
Type of account:
Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:
Type of account:
Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:
Type of account:

AGREEMENT

- 1. All Net 30 invoices are to be paid 30 days from the date of the invoice. All hot runner system orders are billed in 3 increments representing thirds of the total cost. First 3rd due with purchase order. Second due with approval/acceptance. Final due net 30. Heaterwerks, Inc. reserves the right to change payment terms at any time.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Heaterwerks, Inc. to make inquiries into the banking and business/trade references that you have supplied. Submit to fax: 630-589-8235 or email: AmandaInman@Heaterwerks.com

SIGNATURES

Title: Date:
Title: Date: