Credit Application

FIRM NAME_____

ADDRESS_____



PH: 423-510-0205 FX: 423-899-1821

PHONE _		 	 _
FAX			

SOUTHERN FLUIDPOWER, INC. terms are **<u>net 30 days, firm</u>**. The purchaser agrees to pay 1-1/2% late charges on all invoices over 30 days (18% annually). The purchaser also agrees to pay all collection charges, attorney's fees and court cost incurred by Southern Fluidpower, Inc. in the process of collecting a past due account. The applicant agrees to allow SFP to access their credit information at the references listed below. If in agreement, please sign. Signature of company officer or principal is required.

Sign:	Title:				
CREDIT REFERENCES					
Name	Name				
Account Number	Account Number				
Phone	Phone				
Fax	Fax				
Email	Email				
Name	Name				
Account Number					
Phone	Phone				
Fax					
Email	Email				

Are you Taxable? Yes No (If no, please provide copy of tax-exempt form)

A/P Contact	Email address for invoices:		
A/P Email	Email		
Federal ID #			
Purpose for purchases, circle one:			
O.E.M. Reseller End User			
If O.E.M., what do you manufacture?	Internal Use Only:		
	Credit Limit		
	Territory Assignment		
	Approved by		
	Originated by		