

Wilcox Supply Inc. **CREDIT APPLICATION FOR A BUSINESS ACCOUNT** BUSINESS CONTACT INFORMATION Title: Company name: Phone: Fax: E-mail: Registered company address: City: State: ZIP Code: Date business commenced: Federal ID Number: Sole proprietorship: Partnership: Corporation: Other: BUSINESS AND CREDIT INFORMATION Primary business address: ZIP Code: City: State: How long at current address? Telephone: Fax: E-mail: Bank name: Bank address: Phone: ZIP Code: City: State: Type of account: Account number: Savings Checking Other **BUSINESS/TRADE REFERENCES** Company name: Address: State: City: ZIP Code: Fax: Phone: E-mail: Type of account: Company name: Address: City: ZIP Code: State: Phone: Fax: E-mail: Type of account: Company name: Address: ZIP Code: City: State: Fax: E-mail: Phone: Type of account: AGREEMENT 1. All invoices are to be paid 30 days from the date of the invoice. 2. Claims arising from invoices must be made within seven working days. 3. By submitting this application, you authorize Wilcox Supply Inc. to make inquiries into the banking and business/trade references that you have supplied. SIGNATURES **-**... Title:

Titl	e:
Dat	te:

Date: