SPEED Industrial Gas

CREDIT APPLICATION FOR NEW ACCOUNT

Applicant Type: ☐ Business ☐ Individual

Applicant Name: _____

Type of Business: ☐ Corporation ☐ LLC ☐ Partnership ☐ Proprietorship

Owner's Name: _____ Federal Tax ID or SS#: _____

Years in Business: _____ Sales Tax Exempt: ☐ Yes ☐ No State Sales Tax #: _____

Business Phone: _____ Business Fax: _____

Billing Address: _____
Street City State Zip

Shipping Address: _____
Street City State Zip

Accounts Payable Name: _____ Phone #: _____

Accounts Payable Email: _____

	Bank Reference	Trade Reference 1	Trade Reference 2
Name:			
Address:			
City/State/Zip:			
Account #:			
Phone #:			
Email:			
Contact:			

TERMS

The above information is for the purpose of obtaining credit and is warranted to be true. Speed Industrial Gas, LLC and its representatives are hereby authorized, to investigate the references listed and to contact the Credit Bureau and any other sources pertaining to the credit and financial responsibility of the Applicant and the undersigned Owner(s) of the Applicant (the Applicant and the Owner(s) are collectively, the "Debtor").

The Debtor will assume all obligations for prompt payment. The Debtor agrees that all indebtedness is due and payable 30 days following delivery and is considered past due when not paid within these terms. The Debtor agrees that the Applicant's account is subject to being placed on Cash on Delivery (C.O.D.) terms of sale, if not paid in full after 35 days from invoice date.

Credit Line Requested: $ _____

Printed Name: _____ Title: _____ Date: _____

Signed: _____

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