

APPLICATION OF CREDIT

BUSINESS CONTACT INFORMATION							
Name of Firm						🗆 Sole p	proprietorship
DBA						🗆 Partne	ership
Website Address						Corpo	pration
Phone			Fax			□ Other	
Physical Address			i				
City			State			Zip Code	
BUSINESS AND CREDIT INFORMATION							
Billing Address							
City			State			Zip Code	
Phone			Email			Fax	
Year Established					Federal Tax ID #		
Principal Product / Service			Projected Annual Purchase from Werk-Brau				
PRINCIPAL			TITLE				
•		C	ONTACT II	VFOR	MATION		
			HONE	IONE EMAIL		FAX	
Branch Manager							
Sales							
Accounts Payable							



Please provide a minimum of four (4) references whom you have current transactions with. Be sure to provide all requested data on each reference so that we may efficiently and timely review your application. Also please be sure that the reference is aware and willing to provide data regarding your business transactions when we contact them. Include at least one reference that you purchase heavy equipment parts from and DO NOT include financial institutions or those you have loans with.

BUSINESS/TRADE REFERENCES							
Company Name		Туре	of Business				
Address							
City	State		Zip Code				
Phone	Email		Fax				
Company Name		Туре	of Business				
Address							
City	State		Zip Code				
Phone	Email		Fax				
Company Name			of Business				
Address							
City	State		Zip Code				
Phone	Email		Fax				
Company Name		Туре	of Business				
Address							
City	State		Zip Code				
Phone	Email		Fax				
Company Name		Туре	of Business				
Address							
City	State		Zip Code				
Phone	Email		Fax				
Company Name		Туре	of Business				
Address		· · · · · · · · · · · · · · · · · · ·					
City	State		Zip Code				
Phone	Email		Fax				

TERMS & CONDITIONS UPON APPROVAL

1. Customary terms are Net 30, so payment is due 30 days from the date of the invoice, unless otherwise stated

2. Balances not received within 30 days from the date of the invoice are past due and could be subject to a finance charge.

3. The customer hereby agrees to pay all costs of collections or legal fees deemed necessary should collection efforts be required due to non-payment.

The authorized individual signing below on behalf of the applicant acknowledges by signing that he/she has read, understands its contents and expressly agrees to its terms & conditions as stated.

This form must be signed by a Corporate Officer, General Partner, or Owner.

SIGNATURE						
Name		Title				
Signature						



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