



# Credit Application

**Bishamon Industries Corp.**

5651 E. Francis Street  
Ontario, CA 91761  
(800) 358-8833 Fax (800) 700-0492

### Important: This Form Must Be Filled Out Completely For Credit Approval

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Bill Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Street Address : \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Type of Business: \_\_\_\_\_ Fax: \_\_\_\_\_  
Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship \_\_\_\_\_ Date Established: \_\_\_\_\_  
Principals:(Names of officers and owners)

Name	Date of birth	Social Security #	Position
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Purchasing Agent: \_\_\_\_\_ A/P Contact : \_\_\_\_\_  
Parent Company Name: (If a division or Subdivision): \_\_\_\_\_  
Annual Sales Volume: \_\_\_\_\_

## Trade References

1.	Name	Address	City	State	Zip	Phone Name
2.	Name	Address	City	State	Zip	Phone Name
3.	Name	Address	City	State	Zip	Phone Name

Bank Name: \_\_\_\_\_ Account Number(s): \_\_\_\_\_  
Address: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Phone: \_\_\_\_\_  
Resale Tax #: \_\_\_\_\_ (Include Blank Tax Exempt Certificate if you purchase for resale, otherwise sales tax will be charged)

## Terms And Conditions

Buyer agrees that: (1) All invoices carry terms of Net Thirty (30) days unless otherwise indicated ; (2) The sale of material to Buyer is governed by the Uniform Commercial Code; (3) In the event that legal action is required to collect money due for material sold and delivered, the Buyer agrees that a court of competent jurisdiction located at point of manufacture shall be proper venue for said litigation and the prevailing party shall be entitled to recover all costs, including reasonable attorney fees; (4) Buyer agrees to immediately notify seller of any change in ownership or form of said business; (5) Buyer agrees that delinquent invoices are subject to finance charges of 1 1/2% per month (18% APR); (6) The parties signing this Credit Agreement is duly authorized on behalf of the Buyer and further understands and agrees that the Buyer shall be responsible to Bishamon Industries Corporation for payment of materials sold and delivered. This provision shall be considered a guarantee for payment.

Signed and Delivered this \_\_\_\_\_ Day of \_\_\_\_\_ 19\_\_\_\_  
X \_\_\_\_\_ Title \_\_\_\_\_  
Witness \_\_\_\_\_ Title \_\_\_\_\_