

1065 Market Street, Paterson, NJ 07513 Phone: 973-523-5151 – Fax: 973-523-2344

www.atbatsys.com

## **CREDIT APPLICATION & TERMS OF SALE**

<u>Company Data</u> :								
Corporate Name:								
DBA								
 City:			State:	Zip Code:				
Phone#:		Fax #:						
Account Payable Cont	tact:							
AP - Phone#:		AP-En	nail #:					
Federal Tax ID#:		State Tax ID (Hard Copy Needed)						
E-Mail Address		Web Site:						
How Long In Business DNB#:			Partnership:	Corporation:	_			
Legal Owner(s) or Corpo	orate Officer(s):							
Name:		Title:		Ph:				
Name:		Title:		Ph:				
Has the Business ever d If Yes, When and under					-			
Is the Business currently	•	-	·	pay invoices within terms:	-			
Bank Information #1 :								
Name:		Account #:						
Bank Contact:								
Address:								
City:	State:	7in Code	Ph	one.				

<b>Borrowing Acc</b>	count #2 :			
Name:		Ac	ccount #:	
Loan Officer:_				
			Phone:	
<u>Trade Referen</u>	nces (List only those w	rith open accounts)	Separate Attachment	
1. Company N	ame		Contact	_
Address:			City:	
State:	Zip	Phone #:		
2. Company N	lame		Contact	_
Address:			City:	
State:	Zip	Phone #:		
3. Company N	ame		Contact	_
Address:			City:	
State:	Zip	Phone #:		
4. Company N	lame		Contact	_
Address:			City:	
State:	Zip	Phone #:		
subjected to an to collect delinque to obtain informat services. The exterpre-condition to a If Credit is provious been agreed to it this tax along with Any advice we may our sales are sub Applicant gives preferences. This is No oral agreement.	18% finance charge. You ent invoices. You certify that tion regarding credit history ension, continuation and teamy sales to you by us. ded, Payment is due in full in advance. If applicable, we the product price unless yay provide does not relieve bject exclusively to these te permission for Atlantic Batters or modifications will be a	agree to pay any collection at all information you supply from sources including but rmination of credit are within all within 30 days from the we will add sales tax to your you from your sole responsions along with the terms of ery Systems to do a credit count setup, but from time to accepted or effective. Origin	t any invoices not paid when due are delinquent and fees, including attorney's fees, that we should incur the fees, including attorney's fees, that we should incur the property of the proper	hough our efforts d you authorize us redit reporting ed solvency is a er terms have ensible for paying and maintenance.  well as trade
Type or Print N	Name:		Title:	
Signature of O	Owner or Majority Sha	reholder:		

Date:\_\_\_\_\_