



WeldComputer

CREDIT APPLICATION

Name of Firm _____ Type of Business _____ Established Date _____ # of Employees _____

We are presently a Corporation Partnership Proprietorship Other _____

Mailing Address _____

City _____ State/Province _____ Country _____ Postal Code _____

Physical Address _____

City _____ State/Province _____ Country _____ Postal Code _____

Phone # _____ Fax # _____ Resale # _____

Website _____ email address _____ ACCOUNTS PAYABLE CONTACT: _____

OWNERS AND/OR OFFICERS

Name _____ Title _____ Phone # _____

Address _____ City _____ State _____ ZIP _____

Name _____ Title _____ Phone # _____

Address _____ City _____ State _____ ZIP _____

CREDIT REFERENCES

Bank Name _____ Phone No. _____ Acct # _____ Acct Type _____

Address _____ City _____ State _____ ZIP _____ Contact _____

Vendor Name _____ Phone No. _____ Fax # _____

Address _____ City _____ State _____ ZIP _____

Vendor Name _____ Phone No. _____ Fax # _____

Address _____ City _____ State _____ ZIP _____

Vendor Name _____ Phone No. _____ Fax # _____

Address _____ City _____ State _____ ZIP _____

PLEASE FILL OUT THIS BOTTOM PORTION COMPLETELY

TERMS OF PAYMENT

UNLESS OTHERWISE AGREED IN WRITING, APPLICANT AGREES TO PAY THE AMOUNT DUE AND OWING THIRTY DAYS FROM THE DATE INVOICED. IN THE EVENT PAYMENT IS NOT MADE IN ACCORDANCE WITH THE FOREGOING, WE AGREE TO A SERVICE CHARGE OF 1- 1/2% MONTHLY (ANNUAL 18%INTEREST RATE) ON PAST DUE ACCOUNTS.

Dated this _____ Day of _____ 200_____

Signed: _____ Title: _____

***SOLE PROPIETORS ARE REQUIRED TO SIGN A PERSONAL GUARANTEE *** THE UNDERSIGNED, IN CONSIDERATION OF THE APPLICANT HEREIN RECEIVING CREDIT FROM WELDCOMPUTER CORPORATION, DO HEREBY UNCONDITIONALLY, JOINTLY, AND SEVERALLY GUARANTEE PAYMENT OF ANY AND ALL BILLS OR OBLIGATIONS INCURRED FOR GOODS AND SERVICES PROVIDED BY WELDCOMPUTER CORPORATION TO OR FOR APPLICANT AND AGREE TO PROMPTLY PAY ANY AND ALL SUCH BILLS WHEN DUE.

Name _____ Address _____

Signature _____ Date _____