

242 East University Dr.
Phoenix, AZ 85004
602-272-2658 phone
602-272-2789 fax
ar@swfastener.com email
Sales #

## **CREDIT APPLICATION AND AGREEMENT**

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Company Name and Street Address				Delivery Address (if different)				
Telephone No. Fax I		Fax No.		Type of Business				
Fax number for invoices			Shipping Confirmation Email Con		ntact			
Name of Purchasing Agent(s)				Year Business Started				
Resale Business [ ] Yes [ ] No	Resale No. (A	Attach AZ Tax Exemptio	on Certificate)				Anticipated Monthly Purchases \$	
	Names of Off	ficers		Titles of Officers				
If Business is Incorporated								
	Year Incorporated		Under Laws of	of What State				
If Business is a Sole	Name(s) of Owner(s)		Home Address(es) of Owner(s)		SS No.(s) of Owner(s)			
Proprietorship or Partnership								
	1. Name		Address		Phone No. Fax No.		Fax No.	
	2. Name		Address		Phone No.		Fax No.	
References	3. Name		Address		Phone No.		Fax No.	
(Open Account	4. Name		Address		Phone No.		Fax No.	
Purchases Only)	5. Name		Address		Phone N	lo.	Fax No.	
	Name of Bank F		Phone No.		Line of Credit			
						[ ]Yes [ ]No		
Account No.			Type of Account		D&B No.			
			[ ] Commercial [ ] Savings					
I understand that Southwest Fastener's terms are one percent (1%) – ten (10) days, net thirty (30) days, and that the information								
furnished on this application is for the purpose of obtaining credit. I am authorized in my capacity to bind my firm accordingly, that all accounts or monies shall be due and payable to Southwest Fastener. An additional one-and-one-half percent (1-1/2%) service								
charge may be charged to all accounts not paid within thirty (30) days from date of invoice. In the event of nonpayment of debt agree to pay all costs and expenses, including attorney's fees and court costs, incurred by Southwest Fastener.								
Owner/Corporate Officer (Print Name and Title)			Signature (Required)		Date			
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