

## CREDIT APPLICATION

The undersigned company is applying for credit with AUSTIN INDUSTRIES and agrees to abide by the general terms and conditions noted below:

Company Name: \_\_\_\_\_

Db a (if any): \_\_\_\_\_

Are you a:

Corporation     LLC     Partnership     Sole Proprietorship     LLP

Physical Address: \_\_\_\_\_  
\_\_\_\_\_

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

**Austin Industries emails its invoices.**

To what email should we send our invoices? \_\_\_\_\_

To whose attention should we direct our invoices? \_\_\_\_\_

Telephone: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Credit Line Requested: \_\_\_\_\_

Resale #: \_\_\_\_\_ (please send a copy of resale with credit application)

Nature of Business (Apt., Hotel, etc.): \_\_\_\_\_

Date Business Established: \_\_\_\_\_ State of Formation: \_\_\_\_\_

**PALM DESERT**  
73950 Dinah Shore Drive., Unit 308  
Palm Desert, Ca 92211  
P: 760-324-3735 F: 760-324-3953

**BUENA PARK**  
6800 Orangethorpe Ave., Unit B  
Buena Park, Ca 90620  
P: 714-562-0200 F: 714-232-8967



▶ 877-822-7652

▶ [www.austinsales.net](http://www.austinsales.net)

**Principal(s) Names & Addresses:**

1. \_\_\_\_\_

2. \_\_\_\_\_

**Are Purchase Orders Required?** \_\_\_\_\_ **Bank:** \_\_\_\_\_

**Contact/Phone/Fax:** \_\_\_\_\_

**Acct. No.:** \_\_\_\_\_

**Trade References (Name/Address/Phone/Fax):**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

**Taxpayer Identification or Social Security No.:** \_\_\_\_\_

**Authorized Purchasers**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

By signing below, I represent that the above information is true and is given to induce Austin Industries to extend credit to the applicant. My company and I authorize Austin Industries to make such credit investigation as Austin Industries sees fit, including contracting the above trade references and banks and obtaining credit reports. My company and I authorize trade references, banks, and credit reporting agencies to

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disclose to Austin Industries any and all information concerning the financial and credit history of my company.

Payment Terms are Net 30 upon approved credit. In the event payment is not made within 30 days, my company agrees to pay 1.5% per month interest on all past due invoices, plus court costs and legal fees incurred for the collection of this account. A \$30.00 fee will be charged for returned checks. Nothing herein shall be construed as a waiver of Austin Industries' rights to a mechanic's lien under California Mechanic's Lien Law.

I have read the terms and conditions stated below and agree to all of these terms and conditions on behalf of my company. I represent and warrant that I am authorized by my company to sign this document and agree to the terms hereof.

AUTHORIZED SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

*"Better Prices, Better Service!"*

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