

Credit Limit: \$



**INTERNAL USE** 

Approved by:

## CREDIT APPLICATION

BUSINESS INFORMATION			
Business Name			Date business started:
Street			Check one:
City, State, ZIP Code			☐ Corporation
Phone   Fax			☐ Sole proprietorship
E-mail			☐ Partnership
Business Website			☐ Public School
Accounts Payable Contact			☐ Government (Local, State, Fed)
Federal ID / Soc. Sec. #:			□ 501c3
Resale # (if applicable)			☐ Other
Purchase Order required?	☐ yes ☐ no Estimated monthly purchases from FLAX:		\$
Personnel Authorized to Charge:			
BANK INFORMATION			
Bank Name:	Account #:		
Street			
City, State, ZIP Code			
Phone   Fax			
BUSINESS/TRADE REFERENCES			
Business Name		Phone	
Street		Fax	
City, State, ZIP Code		Account #	
Business Name		Phone	
Street		Fax	
City, State, ZIP Code		Account #	
Business Name		Phone	
Street		Fax	
City, State, ZIP Code		Account #	
AGREEMENT			
<ol> <li>Terms are Net 30 Days from the Invoice Date.</li> <li>Claims or disputes with shipments must be made within seven business days of receipt.</li> <li>The undersigned authorizes FLAX art &amp; design to obtain credit information from the supplied banking and business/trade references.</li> </ol>			
Signature		Title	
Name (printed)		Date	
Please print, complete and return via fax to 1-415-552-8172, or scan and email to cs@flaxart.com			