General Office Supply Application for credit account

Acct#	Slsm#	Route#	Disc	Action
Customer Name _				
Bill To Address				
Address				Suite
City		St	_ Parish _	Zip[]
Ship To Address				-
Address				Suite
City		St	_ Parish	Zip[]
Phone Number		Fa	ax	
Credit Limit \$	Taxable Y/N	_		
Dept				
Name				
Contact				
E-mail			_	
The following information	n must be complet	ed in full and will l	be held in the	strictest confidence.
Sales tax percentage to be tax exempt certificate.	charged to your acc	ount If you	u are tax exe	mpt, please include a copy of your
Are purchase orders requir	ed on vour invoices	? (Yes or No)		
The parenase states requir	cu on your myores	(165 51 1(5)		
Ownership	.		G.	
		Individual hin the last 12 mont		
	on meorporated with	in the fast 12 mon		
Name of Principle (s)	Address			Phone
Name of Principle (8)	Address			rnone
Person in charge of Accounts Payable				
reison in charge of Accounts rayable				
References				
Name of Bank	Address			Phone
Trade Reference	Address			Phone
Trade Reference	Address			Phone
Trade Reference	Address			Phone
		afavette I afavette F	Parich I ouicis	ana by the 10 th of the month
following date of the purch	nase. If full payment	t is not made by the	10 th , the net a	mount becomes due and payable and
				l payments made on account will be
				cessary to collect past due amounts, as court costs and attorney's fees.
	·			and the state of t
Print Name		Title		
Signature		Date		