



Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name _____

DBA (if different) _____

Contact person _____

Accounts payable name _____

Address _____

City _____

State _____

Zip _____

Phone _____

Fax _____

Federal tax ID or Social Security number. _____

Date business established _____

Number of employees _____

Primary type of business _____ Heating & Cooling _____ Refrigeration _____ Other _____

Amount of credit requested \$ _____

E-Mail _____ Receive invoices/statements by E-mail or Fax or Mail

Are you a: _____ (circle one or more choices)

CORPORATION

State of incorporation _____

Names and titles of the chief corporate officers

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

If yes, do you need a Sales Tax Exempt Form? Yes No

If tax exempt, Dennis Supply/Wayne Dennis Supply is required by law to have a Sales Tax Exemption Certificate on file.

Purchase order required? Yes No

Have you completed an EPA Approved Yes No

Refrigerant Certification Program?

If yes, please furnish Dennis Supply/Wayne Dennis Supply with a copy of each technicians EPA certification card.

Please complete reverse side

TRADE REFERENCES

Reference #1 **Name** _____
Address _____
Phone _____ **Fax** _____

Reference #2 **Name** _____
Address _____
Phone _____ **Fax** _____

Reference #3 **Name** _____
Address _____
Phone _____ **Fax** _____

BANK REFERENCE

Bank **Account #** _____
Phone _____ **Fax** _____
Contact person _____
Name of bank _____
Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS

1. **Statements are sent on the first business day of each month.**
2. **All invoices become payable in full on the 25th day of the month and if not paid by the end of the month are considered past due.**
3. **A service charge of 1.5% per month will be added to all amounts billed if not paid by the end of the month.**
4. **No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**



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