



## New Customer Credit Application

Date: \_\_\_\_\_

**Company  
Name:**

\_\_\_\_\_

**Federal Tax ID  
Number:**

\_\_\_\_\_

**D&B Number:**

\_\_\_\_\_

**Billing  
Address:**

\_\_\_\_\_

**Shipping  
Address:**

\_\_\_\_\_

**AP Contact:**

\_\_\_\_\_

**Invoice Email  
Address:**

\_\_\_\_\_

**Phone Number:**

\_\_\_\_\_

**Fax Number:**

\_\_\_\_\_

**Banking  
Reference:**

**Name:**

\_\_\_\_\_

**Address:**

\_\_\_\_\_

**Phone Number:**

\_\_\_\_\_

**Vendor  
References:**



## New Customer Credit Application

**Name:** \_\_\_\_\_

**City, State:** \_\_\_\_\_

**Phone#:** \_\_\_\_\_

**Fax#:** \_\_\_\_\_

**AR Email:** \_\_\_\_\_

**Year Opened:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**City, State:** \_\_\_\_\_

**Phone#:** \_\_\_\_\_

**Fax#:** \_\_\_\_\_

**AR Email:** \_\_\_\_\_

**Year Opened:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**City, State:** \_\_\_\_\_

**Phone#:** \_\_\_\_\_

**Fax#:** \_\_\_\_\_

**AR Email:** \_\_\_\_\_

**Year Opened:** \_\_\_\_\_