

7201 Snider Road, Mason, Ohio 45040 Phone: (800) 45-BASCO (*800-452-2726*) Fax: (888) 405-2726

New Customer & Application for Credit

Bill To:	Ship To:
Corporate Name	Name
(dba) Trade Name	Address
Address	City, State, Zip
City, State, Zip	Attention
County	County
Phone Number (Area Code)	Phone Number (Area Code)
Fax Number	Fax Number
Contact Name & Email	Contact Name & Email
Website	
Business Facts: Visa MasterCard # Name as it appears on the Card:	*
Type of Business:	
Proprietorship Corporation Partnership	Estimate Your Monthly Sales Volume \$
Does Operator Own or Lease Premises? (check one)	Length of time at present location:
Previous Location:	Years
City, State, Zip	
Mortgagor or Lessor:	
Name	
Address	
City, State, Zip Federal ID No	Sales Tax Exemption No(Please attach certificate.)
Complete the following information for all corporate officers, par	rtners or an individual proprietor.
Name and Title	Name and Title
Home Address	Home Address
City, State, Zip	City, State, Zip
Home Phone No.	Home Phone No.
Email	Email
Social Security No.	Social Security No.
Banking:	
Bank Branch	Contact Name
Address	Phone Number
City, State, Zip	Account Number

Trade Reference (Account open 1 year or more):

Name		Name	
Address		Address	
City, State, Zip		City, State, Zip	
Phone No.	Fax	Phone No.	Fax
Website, Email		Website, Email	
Name		Name	
Address		Address	
City, State, Zip		City, State, Zip	
Phone No.	Fax	Phone No.	Fax
Website Email		Website Email	

Parties hereby agree that all purchases made are subject to the following terms and conditions:

- 1. The undersigned purchaser hereby agrees that all amounts due for goods and services purchased from the Basco Company are payable at Net 30 Days from date of shipment.
- The undersigned purchaser hereby agrees that if any amount due the Basco company is not paid within said period, a delinquency charge of 1-1/2% per month of the delinquent balance shall be added to the sum due, or the maximum allowed by law which ever is less.
 The undersigned purchaser hereby agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for
- 3. The undersigned purchaser hereby agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for collection, attorney's fees equal to 33-1/3% of the balance due or the maximum allowed by law whichever is less, plus all attendant collection costs.
- 4. The parties hereby acknowledge that the goods and/or services purchased from the Basco Company are not payable in installments, but are payable in full as stated herein.
- 5. If the amount is not paid by the next billing cycle, the account is considered seriously past due and all future deliveries will be made on a C.O.D. basis.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY INVOICES IN ACCORDANCE WITH THE ABOVE TERMS:

Firm Name

Signature

Title

The above information as well as that given on the reverse side is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility.

Individual Personal Guarantee:

_____, Residing at ______

Date

for and in consideration of your extending credit at my request to ______

(hereinafter referred to as the "Company") of which I am (Title)

hereby personally guarantee to you payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any item which may be due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guarantee, identity for such indebtedness of the Company. I do hereby waiver notice of default, non-payment and notice thereof and consent to any modification or renewal of the Credit Agreement hereby guaranteed. The undersigned guarantor agrees to pay, in event the account becomes delinquent and is turned over to an attorney for collection, attorney's fees equal to 33-1/3% of the balance due or the maximum allowed by law whichever is less plus all attendant collection costs.

Signature ____

Date: _____

For office use only:					
Sales Rep	Approved	Not Approved			
Originator	Credit Limit	Order in House			
CSA Code	Installer Code				