



Whittlesey Landscape Supplies & Recycling, Inc

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Parent Company Name:		
DBA Company name:		
Payment Contact Name:		E-mail:
Phone:	Fax:	Federal ID# or EIN Number:
Requesting Terms Net Account: 30 days / 15 days / 10 days		Credit Line Requested: \$
Mailing/Billing Address:		
City:	State:	Zip Code:

BUSINESS AND CREDIT INFORMATION

Physical/Shipping Address:		
City:	State:	Zip Code:
How long at current address?		
Telephone:	Fax:	E-mail:
Bank name:		
Bank address:		Phone:
City:	State:	Zip Code:
Type of account:	Account number:	
Savings		
Checking		
Other		

BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		

AGREEMENT

1. All invoices are to be paid within Account Terms.
2. Invoice disputes must be made within five working days.
3. By submitting this application, you authorize Whittlesey Landscape Supplies & Recycling, Inc to make inquiries to the bank and business/trade references that you have supplied.

SIGNATURE

Signature:	Mail To: Accounts Receivable Whittlesey Landscape Supplies PO Box 1119 Round Rock, Texas 78680 (512) 251-5710	Email to: Accounts Receivable ar@989rock.com
Printed Name:		
Title: Date:		