



McNichols CO.
Customer Credit Application

Account #	Please Return To:

Instructions: Please complete this credit application in it's entirety. Missing information may delay the processing of this application.

BILL TO - company name (legal entity/payer) & complete address and phone number.	Company Info.
Name	Please Specify Below Business Type Either Corporation, LLC, Proprietorship, or Other *
Address	Type -
City State Zip	If Other Please explain -
Tel Fax	Year Established -
E-mail address	Federal ID# -
Website	Order Value -
SHIP TO - if more than one ship-to location, please provide a separate list.	Annual Sales -
Name	Credit Line Requested -
Address	Principals:
City State Zip	Title -
CREDIT REFERENCE INFORMATION - Please complete below or attach a separate sheet.	Name -
BANK - Account Number Sort Code:	E-mail -
Name of bank Address	Tel -
City State Zip	Fax -
Contact name E-mail	Principals:
Tele# Fax#	Title -
Trade - Name Address	Name -
City State Zip	E-mail -
Contact name E-mail	Tel -
Tele# Fax#	Fax -
Trade - Name Address	Accounts Payable Contact:
City State Zip	Name -
Contact name E-mail	E-mail -
Tele# Fax#	Tel -
Trade - Name Address	Fax -
City State Zip	Buyer Contact:
Contact name E-mail	Name -
Tele# Fax#	E-mail -
Credit Terms: Applicant agrees to standard payment terms of 1/2 % 10 net-30, accounts past due are subject to cancellation of open terms. Delinquent invoices may be subject to a service charge rate of 18% per annum, per month, or portion thereof that the same remains unpaid, commencing from and after the due date. If it becomes necessary to place the account for collection with an agency or attorney, applicant agrees to reimburse McNichols Co. for all fees and costs. In the event of a returned check, applicant agrees to pay McNichols Co. a \$25. fee for each returned check. And should it become necessary for the McNichols Co. to file a notice of intent to lien, file a lien or any other security agreement necessary to secure our position as a result of account delinquency, the undersigned agrees to reimburse McNichols Co. for any and all standard and reasonable charges incurred. Applicant agrees to abide by all terms and conditions and to provide a State tax exemption certificate, if applicable or to pay for all taxes as they become due.	Tel -
	Fax -

I/we understand the policies, terms of sale and payment terms and agree to issue our purchase order accordingly. I/we authorize The McNichols Company, it's employees and/or designated agents to conduct a credit check into my business and/or corporation, to obtain a business credit and/or consumer credit report and to use this information to determine an appropriate line of credit for the requested account. I/we also acknowledge an obligation to pay for all debts incurred as they come due in the normal course of business, both personal and corporate. I/we also authorize the above trade and bank references to release information to The McNichols Company for the purpose of it's credit investigation and the establishment of an account with the company.

Applicant signature: _____
 Title: _____ Date: _____

Applicant Note: The use or completion of this form is in no way to be construed as an agreement by The McNichols Company to sell its products to the applicant. All requested information must be provided. No purchases can be made until Sales & Credit approval are granted. All standard terms apply. revised 091611 ddb