

J. W. WELDING SUPPLIES AND TOOLS

1155 Taylor Place, Fallon, Nevada 775 423-4774
900 Industrial Way, Sparks, Nevada 775 331-4774

CASH/CREDIT APPLICATION

**** APPLICATION MUST BE COMPLETED IN FULL & A COPY OF DRIVERS LICENSE TO RECEIVE CASH/CREDIT ACCOUNT****

Credit Desired: _____ Cash Only Account: _____ Deposit Paid: \$ _____
(For "Cash Only" account no trade references are needed)

FIRM NAME (COMPLETE LEGAL NAME): _____

ADDRESS: _____ County: _____

BILLING

ADDRESS: _____ County: _____

TELEPHONE: _____ FAX: _____ WHEN ESTABLISHED: _____

Contact Email: _____ Billing Email: _____

OWNERSHIP: ☐ CORPORATION ☐ PARTNERSHIP ☐ SOLE PROPRIETOR

SOCIAL SECURITY #: _____ FEDERAL ID# _____

NAME AND ADDRESS OF OFFICERS, PARTNERS OR PROPRIETOR:

NAME	HOME ADDRESS	BIRTHDATE	HOME TELEPHONE

TRADE REFERENCES:

NAME	ADDRESS	TELEPHONE	FAX NUMBER

BANK REFERENCE:

BANK: _____ BRANCH: _____ ACCTOUNT #: _____

BANK ADDRESS: _____

BANK ACCOUNT IN NAME OF _____ SIGNED BY: _____

NAME OF BANK CONTACT: _____ DIRECT #: _____

TERMS UPON WHICH CREDIT ARE GRANTED:

All accounts shall be prepaid unless charge allocations have been established before hand with credit department. Payments in full for accounts having charge accommodations are due within 25 days of the billing date indicated on the statement. Amounts unpaid within the 25 days are assessed a service charge of 1.5% per month (18% annual rate). Accounts with a balance past due of 25 or more days is subject to credit discontinuance without notice.

The above information is given for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to who this application is made to investigate the references listed pertaining to my/our credit.

All payments for goods or services sold pursuant to this application are to be made at the location of the credit, as described in the first paragraph of this application. Said payments are deemed to be the performance of the undersigned company or individual.

I/We agree that should it be necessary for the creditor to instigate any legal proceedings for the collection of any balance due under this account, that the action shall be brought and tried in the Judicial District wherein payments are to be made, and that I/We agree that the court may award reasonable attorney fees and costs of suit to the prevailing party.

Date: _____ Signed: _____ Driver's License#: _____

Date: _____ Signed: _____ Driver's License#: _____

Salesman: _____