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CREDIT APPLICATION

Company Name: _____ Federal ID: _____ - _____

DUNS (optional): _____

Billing Address: _____

Accounting Contact: _____ Phone: _____

Email: _____ Fax: _____

Product/Service Provided: _____

Years in Business: _____ Number of Employees: _____

Shipping Address: _____

Purchasing Contact: _____ Phone: _____

Email: _____ Fax: _____

Preferred Shipping Method: _____

If UPS Freight Collect, list account number: _____

Bank Reference: _____

Contact: _____ Phone: _____

Trade References – 3 required (if attaching, write “attached” in the space below)

Company: _____

Phone: _____ Email: _____

Company: _____

Phone: _____ Email: _____

Company: _____

Phone: _____ Email: _____

Payment Terms: Net 30, FOB Plant. All accounts which are unpaid 60 days from date of invoice will incur a service charge of 1-1/2% per month 18% per annum on all past due balances.

I hereby authorize the release of credit information from the above or attached sources in order to establish an open line of credit with BSC Industries, Inc.

Printed Name: _____ Title: _____

Signature: _____ Date: _____