

SELLERS CRANE SERVICE

1160 E. 21ST STREET

YUMA, ARIZONA 85365

(928)782-0771 FAX (928)782-0770

CREDIT APPLICATION-PLEASE PRINT CLEARLY

BUSINESS NAME _____

BILLING ADDRESS _____

PHYSICAL ADDRESS _____

PHONE NUMBER _____ FAX NUMBER _____ CELL PHONE _____

WEBSITE _____ EMAIL _____

WOULD YOU LIKE TO RECEIVE INVOICES VIA EMAIL? YES _____ NO _____

NAME OF PERSON APPLYING _____

ACCOUNTS PAYABLE CONTACT _____

PURCHASE ORDERS REQUIRED? YES _____ NO _____

() CORPORATION () PARTNERSHIP () INDIVIDUAL () LLC

FEDERAL ID # _____

DUN AND BRADSTREET # _____

NATURE OF BUSINESS _____ DATE ESTABLISHED _____

NAMES AND TITLES OF PRINCIPALS AND/OR OFFICERS

Name Title Social Security Number

SELLERS CRANE SERVICE CREDIT APPLICATION

Name	Title	Social Security Number
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Name	Title	Social Security Number
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BANK (NAME, ADDRESS, PHONE, ACCOUNT NUMBER AND CONTACT)

TRADE REFERENCES (NAME, ADDRESS, PHONE AND FAX) PLEASE PROVIDE THREE

Company_____

Address_____

City/State_____

Telephone_____ Fax_____ Account#_____

Company_____

Address_____

City/State_____

Telephone_____ Fax_____ Account#_____

Company_____

Address_____

City/State_____

Telephone_____ Fax_____ Account#_____

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CREDIT TERMS: NET 30 DAYS. ANY INVOICE NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL BE CONSIDERED PAST DUE. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH SERVICE CHARGE AND THAT ALL EXPENSES INCURRED IN COLLECTION AMOUNTS OWED TO SELLERS CRANE SERVICE, INCLUDING REASONABLE COLLECTION COSTS, ATTORNEY'S FEES, AND COURT COSTS WILL BE CUSTOMER'S RESPONSIBILITY.

ANY CUSTOMER WITH A PAST DUE ACCOUNT WILL BE PLACED ON **COD ONLY** BASIS. ANY CUSTOMER REPEATEDLY PLACED ON **COD** WILL BE ON A **PERMANENT COD** BASIS.

SIGNATURE OF OWNER _____ PRINT NAME _____
TITLE _____ DATE _____

ALL REMITTANCE TO:

SELLERS CRANE SERVICE

PO BOX 1247

YUMA, AZ 85366

PHONE: 928-782-0771

FAX 928-782-0770