



CREDIT APPLICATION



P.O. Box 26668 Salt Lake City, Utah 84126-0668 1845 South 5200 West Salt Lake City, Utah 84104
(801) 972-1561 Fax (801) 972-1269 www.industrialcontainer.com

Company Name: _____ Line of Credit Requested _____

DBA _____ Phone # _____

Have you operated under another name? If so What _____

Street Address _____ City, State, Zip _____

Mailing Address _____ City, State, Zip _____

How Long at Current Address _____ Type of Business _____

Date Established _____ Fax# _____

Ownership: (Must have Full Information)

Name _____ Title _____ SSN# _____

Home Address _____

Name _____ Title _____ SSN# _____

Home Address _____

Name _____ Title _____ SSN# _____

Home Address _____

Trade References: (Suppliers of major products)

All References **Must** Have Complete Information (**Must include fax #**)

Name _____ Phone _____ Fax _____

Name _____ Phone _____ Fax _____

Name _____ Phone _____ Fax _____

Name _____ Phone _____ Fax _____

Bank Reference: Checking Loan Savings

Bank Name _____

Address _____

Phone _____

of Employees _____ Est. Annual Sales _____

Fed Tax ID# _____ Utah State Tax ID# _____

Has this firm or any of its principals ever been bankrupt? Yes No

If Yes Explain: _____

Other Business Debts:

Name _____ Balance Due \$ _____

Address _____ Phone _____

Name _____ Balance Due \$ _____

Address _____ Phone _____

Name _____ Balance Due \$ _____

Address _____ Phone _____

Our terms are NET 30 days, following date of invoice. A finance charge of 18% annually will be charged on all past due invoices. Title to all merchandise covered by our invoices will remain property of Industrial Container & Supply Co. until paid in full. Customer agrees to pay 33% collection and attorney fees after default and referral to an attorney or collection agency.

In consideration of credit being extended by Industrial Container & Supply Co. to the above named applicant for merchandise to be purchased whether applicant is an individual or individuals, proprietorship, partnership, corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to Industrial Container & Supply Co. the faithful payment, when due of all accounts of said applicant for purchases made within five years of the date of purchase. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Industrial Container & Supply Co., extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Any revocation of this guarantee shall be delivered in writing to Industrial Container & Supply Co.

The undersigned as an inducement to grant credit warrants that the information submitted is true and correct. You are authorized to investigate all references listed above.

Name: _____ Title: _____ Signature: _____