



Branch Location:

7455 Tyler Blvd, Mentor, OH 44060 (CORP)
2006 Tobsal Court, Warren MI 48091

440-951-5111
586-759-5500

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CREDIT DEPARTMENT FAX: 440-953-8160

CREDIT APPLICATION

Company Name _____

DBA (if different) _____

Phone _____

Bill to Address _____

Fax _____

City _____ State _____ Zip _____

Federal Tax ID or Social Security Number _____

Would you accept first shipment COD? _____

A/P Contact _____ / Phone # _____

Ship to address _____

City _____ State _____ Zip _____

D&B# _____

Are you a:

CORPORATION State of Corp: _____ PARTNERSHIP SOLE PROPRIETORSHIP*

Name, titles, and addresses of your three chief corporate officers or partners.

Are you sales tax exempt? _____ yes * _____ no **if yes, please attach a copy of your sales tax exempt form.*

Purchase order required? _____ yes _____ no Amount of Credit Requested: _____

*If you are a Sole Proprietorship:

Have you ever had credit with us before? _____ yes _____ no

If yes, under what name? _____

FINANCIAL STATEMENT / TRADE AND BANK REFERENCES

For orders greater than \$10,000, please enclose a copy of your current financial statements.

These financial statements will be used in STRICT confidence for credit evaluation purposes only.

TRADE REFERENCES

Reference #1

Name _____
Address _____
Phone _____ Fax _____

Reference #2

Name _____
Address _____
Phone _____ Fax _____

Reference #3

Name _____
Address _____
Phone _____ Fax _____

Reference #4

Name _____
Address _____
Phone _____ Fax _____

BANK REFERENCE

Account # _____ Contact Person _____
Name of Bank _____ Phone Number _____ / Fax Number _____
Address _____

CREDIT POLICIES AND BILLING TERMS

It is **IMPORTANT** that our customers understand our credit policies and billing terms. Our conditions of sale that govern all shipments of goods and services provided can be found on our web site @ www.glpower.com or a copy may be furnished upon your request. By signing this application, the undersigned agrees to such policies and terms.

In consideration of **Great Lakes Power Lift** and its affiliates accepting credit of my company, I/we agree that terms of payment are NET 10 days. I/we agree to pay a 1-1/2% per service charge (annual rate 18%) or the legal maximum for all past due accounts and agree to pay all reasonable legal and/or collection fees incurred by **Great Lakes Power Lift** and its affiliates.

RELEASE OF CUSTOMARY CREDIT INFORMATION

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize any institution herein listed as credit reference, bank or trade reference to release credit information concerning the company to **Great Lakes Power Lift** and its affiliates.

AUTHORIZATION

The undersigned further acknowledges that he/she is an owner or officer of the company and as such has authority to sign on behalf of the company and obligate the company under the terms and conditions of sale as noted above.

Owner / Officer Signature

Date

Printed Name

Title