



JW USE ONLY	
Acct: _____	Sales Rep: _____
Date: _____	Mgr: _____

3910 Gattis School Rd. - Round Rock, Texas 78664 Phone: 512-671-7627 Fax: 512-671-7577

CREDIT APPLICATION-NET 30 TERMS

Company Legal Name: _____ Name Used on Orders: _____

Billing Address: _____ City _____ State _____ Zip _____

Company Phone: _____ Company Fax: _____

Accounts Payable Contact: _____ Phone: _____ Fax: _____

Invoice Receipt Preference? FAX MAIL EMAIL: _____

Delivery Address : _____ City _____ State _____ Zip _____

Owner/Registered Agent name: _____ Owner Agent Phone: _____

Address: _____ City _____ State _____ Zip _____

Proprietorship Ownership Corporation State _____ Federal Tax ID # _____

Do you require Purchase Order #s? Yes No

Authorized Purchasers: _____

Purchasing Confirmations: FAX: _____ or EMAIL: _____

CREDIT REFERENCES-you may also attach your pre-printed references page

**Please supply names of (3) three Trade Related Firms where you have established credit terms. Please do NOT include credit card companies, UPS, FEDEX accounts or Utility accounts.

1. Firm Name: _____ Account# _____ Phone: _____ Fax: _____

Products Supplied: _____ Address: _____ City _____ State _____ Zip _____

2. Firm Name: _____ Account# _____ Phone: _____ Fax: _____

Products Supplied: _____ Address: _____ City _____ State _____ Zip _____

3. Firm Name: _____ Account# _____ Phone: _____ Fax: _____

Products Supplied: _____ Address: _____ City _____ State _____ Zip: _____

I hereby authorize Janitor's Warehouse of Austin, Inc. to fully evaluate the information furnished above, to perform credit inquiries, and to request verification from banking and trade references. The information shown herein is offered for your consideration as a basis for the extension of credit to us. It is understood that payment will be rendered in full within the NET 30 terms from date of invoice. Past due items may subject account to be put on COD status or credit hold. In the event credit is extended to the business making this application, whether it be a corporation, partnership, individually, in consideration of such extension of credit, herein personally guarantees payment in full of all amounts due for materials purchased from Janitor's Warehouse of Austin, Inc. Should it be necessary to enforce collections, the Owner/Registered Agent agrees to pay the Collections/Attorney Fees accrued.

PRINT NAME _____ SIGNATURE and TITLE _____ DATE _____

**PLEASE RETURN WITH COMPLETED TAX RESALE OR EXEMPTION FORM (if applicable)
VIA FAX: 512-671-7577**