



AAA Fulton Supply, Inc

74 Fulton St., New York, NY 10038

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Info@fultonsupplynyc.com

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS AND CREDIT INFORMATION

Legal Company Name:

Date Business Commenced:

PRIMARY BUSINESS ADDRESS

PRIMARY CONTACT

Address:

Name & Title:

City:

Telephone:

State:

ZIP Code:

Fax:

Email:

Email:

BUSINESS/TRADE REFERENCES

ACCOUNTS PAYABLE CONTACT

Company:

Name:

Address:

Telephone:

City:

Fax:

State:

ZIP Code:

Email:

Telephone:

BANK

Fax:

Name:

Email:

Address:

Account No.:

City:

State:

ZIP Code:

Telephone:

Account No.:

Contact Name:

ACCOUNT INFORMATION

Company:

Name:

Address:

Address:

City:

City:

State:

ZIP Code:

State:

ZIP Code:

Telephone:

Telephone:

Fax:

Fax:

Email:

Email:

Account No.:

Contact Name:

Company:

Please Provide Names of Authorized Purchasers:

Address:

City:

State:

ZIP Code:

Telephone:

Fax:

Email:

Account No.:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice. There will be a 1.5% monthly finance charge for all past due invoices.
2. Account will be put on hold if unpaid invoices exceed 60 days.
3. Claims arising from invoices must be made within five working days.
4. By submitting this application, you authorize AAA Fulton Supply, Inc. to make inquiries into the banking and business/trade references that you have supplied.

Name:

Signature:

Title:

Date: