

GT Salesperson _____



Credit Application

Business Legal Name _____ Duns # _____

Billing Location _____
(Street) (City) (State) (Zip)

Billing Email Address _____ Billing Contact _____
(Name) (Phone)

Ownership Structure Incorporated Proprietorship Partnership LLC LLP

Tax Information: FEIN _____ State of Origin _____ Date Formed _____

Sales Tax Status Tax Exempt (must attach certificate) Taxable Variable (must attach list of non-taxable items)

If Subsidiary, please provide Name & Address of Parent Co. _____

Purchase Orders Required? Yes No Allow Substitutions? Yes No

Estimated Monthly Purchases _____ Credit Limit Requested _____

Bank Reference _____
(Bank Name) (Contact information) (Account)

Trade Reference _____
(Firm Name) (Email Address) (Telephone) (FAX)

Trade Reference _____
(Firm Name) (Email Address) (Telephone) (FAX)

Trade Reference _____
(Firm Name) (Email Address) (Telephone) (FAX)

Applicant certifies that all information contained herein is true and correct. Applicant grants permission to obtain credit reports or other information from its references and bank, and authorizes the references and bank to release information. Applicant agrees to pay all invoices in accordance with credit terms and agrees that all overdue accounts will be subject to late payment fees and interest charges. Applicant agrees to pay all collection costs for past due invoices. Applicant agrees that all goods purchased from GT Midwest remain the property of GT Midwest until paid in full. The laws of the State of Kansas shall govern all contracts between applicant and GT Midwest and all litigation will be tried in Sedgwick County.

Name _____ Signature _____ Title _____ Date _____

Applicant certifies that they are a duly authorized representative of the above legal entity.

Credit Terms offered by GT Midwest: All sales are subject to GT Midwest's Terms and Conditions. Payment is due 30 days from date of product shipment to customer. Invoices are produced individually for each purchase made on account. Invoices are emailed daily to the above billing email address. Payment to GT Midwest may be made via ACH. In the event of adverse credit conditions, GT Midwest may require a personal guaranty by the principals of the organization.