



PO Box 871177 Vancouver, WA 98687 | PH# 503-239-4000

Accounting@spearsonline.com

Credit Application

Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Physical address (if different from address above): _____

Phone: _____ Email: _____ Cell: _____

Corporation [] Sole Proprietorship [] Partnership [] Years in Business: _____

Owner: _____ Address: _____

Owner: _____ Address: _____

Federal Tax ID #: _____

Bonding Company: _____ Bond #: _____

Contractor's License #: _____ Sales Tax #: _____

Accounts Payable Contact Name and Email: _____

Are purchase orders required? Yes [] No []

Backorders accepted (otherwise, ship complete)? Yes [] No []

Additional Comments: _____

Trade References (please provide 3 references)

Company Name: _____

Phone #: _____

Contact: _____

Email : _____

Company Name: _____

Phone #: _____

Contact: _____

Email : _____

Company Name: _____

Phone #: _____

Contact: _____

Email : _____

Bank Information

Bank: _____ Branch: _____

Address: _____

Contact: _____ Account #: _____ Phone#: _____

I/we hereby authorize Spears Construction Supply to contact our bank to request credit information relating to our request for credit.

Name Date

In consideration of extending me/us credit, I/we promise to pay invoices by the 30th day after the invoice date. If payment is not made as agreed, I/we hereby agree to pay a reasonable attorney's fee for the collection thereof and a service charge equal to one and a half percent (1.5%) per month (or the minimum, whichever is more) of the unpaid balance of my/our account for each month that the account remains unpaid in whole or in part. If this account is placed with a bonded collection agency for collection, I/we hereby acknowledge that you will be damaged thereby to the extent of the collection charge against you, and I/we hereby agree to pay, in addition to the unpaid balance due, an amount equal to the charge for said collection, not exceeding fifty percent (50%) of the unpaid balance due, as liquidated damages, and also a reasonable attorney's fee and costs of suit.

In consideration of your extending me/us credit, I/we acknowledge that you are relying upon the truth of the statements, both those that are preprinted and those that are completed by me/us or at my/our directions, in granting me/us any extension of credit, and that I/we have never filed a petition of bankruptcy and that I/we am/are not delinquent in any account with any firm or individual.

Signature _____ Title _____

Date: _____

Please attach a copy of your current sales tax resale certificate if appropriate.

Internal Use Only

Terms _____
Lead Source _____
Sales Rep _____
Credit Limit and Status _____
Class 1 ID _____
Class 2 ID _____
Exemptions _____
Comments _____