



**Credit Application** - Charge Customer \_\_\_ Dealer \_\_\_ Page 1

Main Office: 6 Corporate Drive, Cranbury New Jersey 08512 Tel (800) 223-9132 Fax (800) 382-1979

PLEASE PRINT OR TYPE

Company \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

D & B #: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Shipping Address (if different);

Street \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip: \_\_\_\_\_ Contact: \_\_\_\_\_

Nature and Type of Business \_\_\_\_\_

Sales Tax Exempt No. \_\_\_\_\_

or

Sales Tax Resale number \_\_\_\_\_

Please enclose a copy of certificate

Years in Business \_\_\_\_\_

To be qualified must be at least 3 years

Organizational Information

- Corporation  Partnership  Proprietor  Other

President \_\_\_\_\_

VP Finance/Controller \_\_\_\_\_

AP Manager \_\_\_\_\_

Est. Annual Purchases: \$ \_\_\_\_\_

Initial Order \$ \_\_\_\_\_ Max Credit \$ \_\_\_\_\_

Name and title of person(s) authorized to purchase

\_\_\_\_\_

\_\_\_\_\_

Financial Statement Dated: \_\_\_\_\_ Audited (Y,N) \_\_\_\_\_

Date of Application \_\_\_\_\_ Signature \_\_\_\_\_ (must be authorized bank signer)

Trade References

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Firm \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Firm: \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Bank References

Name \_\_\_\_\_

Account # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



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**Company** \_\_\_\_\_

**GUARANTEE**

In consideration of merchandise received from Utrecht Manufacturing Corp., the undersigned, hereby, personally guarantee payment of invoiced amounts which become past due by failure of the company to pay such invoices within the invoiced terms. The undersigned waives demand for payment and notice of nonperformance and nonpayment, and in the event of default, agrees to pay reasonable collection costs which the Company incurs in pursuing its rights under this Guarantee.

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_