

CUSTOMER CREDIT APPLICATION

THIS CREDIT APPLICATION IS TO BE COMPLETED BY AN AUTHORIZED INDUVIDUAL OF THE CUSTOMER MAKING THE APPLICATION. WE SUGGEST YOU RETAIN A COPY OF THIS DOCUMENT FOR YOUR FILES. EMAILED COPIES OF THIS FORM ARE ACCEPTED IN ORDER TO BEGIN PROCESSING THE INFORMATION. PAYMENT TERMS: NET/30. ANY ACCOUNT NOT PAID WITHIN 15 DAYS OF THE INVOICE DATE WILL BE CHARGED 1 1/2% FINANCE CHARGE PER MONTH.

	CUS	TOMER INF	ORMATION	1		
EXACT NAME OF FIRM OR		FEDERAL	ΓAX ID #:	DNB/DUI	NS #:	
BILLING ADDRESS:			SHIPPING	ADDRESS:		
CITY, STATE, ZIP		_	CITY, STAT	TE, ZIP		
PHONE #	FAX #		PHONE #		FAX #	
TYPE OF ORGANIZAT	ION: (PARTNERSHI	 P, LLC, ETC.)				
KEY PERSONNEL:	PRESIDENT: PURCHASING A CONTROLLER: ACCOUNTS PAY					
TYPE OF BUSINESS:			YEARS IN BUSINESS:			
PURCHASE ORDER RE ARE YOU SALES TAX		OR N	_			
		BANK REF	ERENCE			
BANK NAME	CITY, STAT	 E Ph	HONE #	ACCOUN	 IT #	CONTACT
	TRADE RE	EFERENCES	(Three Red	quired)		
NAME OF COMPANY 1					FAX	
2 3.						
BY SIGNING THIS FORM AI BULLZEYE EQUIPMENT & S SUCH ACTION BE NECESS	UTHORIZATION IS GRAN SUPPLY, LLC. AND ITS A	SSIGNS. CUSTOM	ER AGREES TO PA	AY ALL COLLE	CTION AND L	EGAL FEES IF
SIGNATURE	_	TITLE				
ABOVE NAME PRINT	_	DATE				