



# Whittlesey Landscape Supplies & Recycling, Inc

## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

Parent Company Name:		
DBA Company name:		
Payment Contact Name:		E-mail:
Phone:	Fax:	Federal ID# or EIN Number:
Requesting Terms Net Account: 30 days / 15 days / 10 days		Credit Line Requested: \$
Mailing/Billing Address:		
City:	State:	Zip Code:

### BUSINESS AND CREDIT INFORMATION

Physical/Shipping Address:		
City:	State:	Zip Code:
How long at current address?		
Telephone:	Fax:	E-mail:
Bank name:		
Bank address:		Phone:
City:	State:	Zip Code:
Type of account:	Account number:	
Savings		
Checking		
Other		

### BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	Zip Code:
Phone:	Fax:	E-mail:
Type of account:		

### AGREEMENT

1. All invoices are to be paid within Account Terms.
2. Invoice disputes must be made within five working days.
3. By submitting this application, you authorize Whittlesey Landscape Supplies & Recycling, Inc to make inquiries to the bank and business/trade references that you have supplied.
4. **Incomplete applications will be returned for completion.**

### SIGNATURE

Signature:	<b>Mail To:</b> Accounts Receivable Whittlesey Landscape Supplies P.O. Box 820 Cedar Park, Texas 78630 (512) 827-0698	<b>Email to:</b> Accounts Receivable
Printed Name:		<a href="mailto:ar@989rock.com">ar@989rock.com</a>
Title: _____ Date: _____		