



Business Name: _____ Phone: _____ Fax: _____
 Bill to Address: _____ City: _____ State: _____ Zip: _____
 Ship to Address: _____ City: _____ State: _____ Zip: _____
 President/Owner: _____

Accounts Payable Contact: _____ Phone: _____ Fax: _____
 Email Address: _____

Purchasing/Plant Mgr: _____ Phone: _____ Fax: _____
 Email Address: _____

Years in Business: _____ Years at Present Address: _____

Type of Business: _____

Type of Organization: Corporation Partnership Sole Proprietorship

CREDIT REFERENCES:

Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ State: _____ Zip: _____

BANK REFERENCE:

Name: _____ Phone: _____ Fax: _____
 Branch: _____ Account Number(s): _____
 Address: _____ City: _____ State: _____ Zip: _____

NOTICE: Please read the credit terms before signing this agreement.

- (1) I agree to pay all invoices within (20) twenty days of the date of the invoice.
- (2) I agree to pay a 1-1/2% per month service charge on any unpaid invoice twenty-one (21) days or older.
- (3) I understand that any and all credits not used within 120 days of the invoice date will be forfeited.
- (4) I, the undersigned, hereby agree that in the event of default in the payment of my account, and should this account be placed in the hands of an agency or attorney for collection and/or legal action, I agree to pay all costs of collection including agency, attorney fees and court costs permitted by the laws governing these transactions.
- (5) The signature below authorizes references above to release credit and trade information to AHB Tooling & Machinery, Inc.

Signature: _____ Title: _____ Date: _____

NOTE: Credit applications cannot be processed until all above information is completed and credit application is signed. **AHB TOOLING & MACHINERY WILL NOT PROCESS ORDERS WITH TERMS, WITHOUT A COMPLETED CREDIT APPLICATION.** Please include a fax number of credit and bank references to expedite sending credit requests. Please fax back completed credit application.