

Orlando 4105 Seaboard Rd. Orlando, FL 32808 TEL 407-843-8190 FAX 407-843-3171

Tampa 1103 N. 50th St. Tampa, FL 33619 TEL 813-223-7554 FAX 813-223-7567

Miami 1001 Northwest 159th Dr. Miami Gardens, FL 33169 TEL 305-620-4313 FAX 305-356-7308

TEL 773-884-2192

Chicago Sales

Credit Application

- Welcome and Thank You for applying for a charge account with Amazon Hose & Rubber Co.
- Payment is due Net 30 days from invoice date. 1 1/2 % interest on accounts over 30 days past due.
- No Price corrections or returns (except for defective merchandise) after 30 days from invoice date.
- Special order merchandise is non refundable / non returnable. 4.
- 5. Receipt is required for returns and may be subject to a 25% restocking fee.
- All accounts will be charged sales tax unless a current tax exemption certificate is provided to keep on file. 6.
- Accounts with unpaid invoices 45 days from invoice date will be placed on credit hold. 7.
- 8. Charge backs for expenses incurred in collections to include, but not limited to, attorney's fees.

General Company Information	Limit Requested:
Legal Business Name	•
	NAICS Code:
Business Classification (Check one)	Today's Date:
Sole Proprietor Partnership	Corporation Other, Specify
T CD (CI I)	
Type of Business (Check one)	
ConsumerDistributorGovern	nmentJobberOEM Other, Specify
Physical Address	Billing/Mailing Address (if different
Street	Street/ P.O. Box
Suite#	G • • • • •
City	City
State	State
CountyZIP	CountyZIP
Please list all alternat	te addresses on separate sheet of paper.
Business Telephone ()	Tax Exempt: Yes No
Business fax ()	If yes, applicant must provide current tax
Years in Business	certificate in order to open the account.
Purchasing Contact	A/P Contact
Email	
Phone EXT	Phone EXT
	or EMAIL
Your invoices can be sent via FAX	
Your invoices can be sent via FAX Your statement to be sent via FAX	or EMAIL

unconditional right to refuse credit or to close any account, at any time, without prior notice. Closed credit accounts become payable, in full, immediately. Signature indicates acceptance of all terms listed above.

Signature	PURCHASE ORDERS REQUIRED?
Print Name	Yes No please check one
Title	STATEMENT REQUESTED?
Date	Yes No please check one

Information on Company Officers Principal or Owner Principal or Owner Name Name Street Street City, ST ZIP City, ST ZIP Phone Phone **Principal Bank Reference** Additional Bank or Credit Reference Name Name Street Street City, ST ZIP City, ST ZIP Phone Phone Additional Shipping Locations (and any other special instructions on a separate sheet of paper) Name Name Street Street City, ST ZIP City, ST ZIP Phone Phone Trade References (minimum of 4) Please provide Fax # and Account #'s for Trade References Acct# Name Name Street Street City, ST Zip City, ST Zip Phone/Fax Phone/Fax Acct#____ Acct#____ Name Name Street Street City, ST Zip City, ST Zip Phone/Fax Phone/Fax **Shipping Instructions** Preferred Carrier:___ Prepaid & Add Collect please check one Additional instructions: For Office use only: References Mailed: Account Approval: Ref # 1 mailed______ Received _____ Approved by: ______ Yes Ref # 2 mailed______ Received _____ Ref # 3 mailed Received Credit Limit: Account #: _____