

CREDIT APPLICATION FOR: DENVER WIRE ROPE AND SUPPLY
 4100 DAHLIA STREET
 DENVER, COLORADO 80216
 (303)-377-5166 , FAX (303)-377-5185

1. COMPANY NAME:		
2. BILL TO ADDRESS:		
3. CITY:	STATE:	ZIP:
4. SHIP TO ADDRESS:		
5. CITY:	STATE:	ZIP:
6. PHONE NUMBER: ()		FAX NUMBER: ()

******PLEASE NOTE: IF PURCHASES ARE FOR A RESALE ACCOUNT,
 PLEASE ENCLOSE A COPY OF YOUR SALES TAX LICENSE******

RESALE ACCOUNTS MUST PAY TAX IF CASH IS USED FOR PAYMENT

PRINCIPALS:	
1. NAME:	TITLE: President/Owner
2. NAME:	TITLE: C.E.O.
3. NAME:	TITLE: C.FO., Treasurer

BANK INFORMATION:		
1. NAME OF BANK:		
2. ADDRESS:		
3. CITY:	STATE:	ZIP:
4. PHONE NUMBER: ()		
5. FAX NUMBER: ()		
6. ACCOUNT NUMBER:		

CREDIT REFERENCES:

➤ COMPANY NAME:

➤ ADDRESS:

➤ CITY: STATE: ZIP:

➤ PHONE NUMBER: () FAX NUMBER: ()

➤ COMPANY NAME:

➤ ADDRESS:

➤ CITY: STATE: ZIP:

➤ PHONE NUMBER: () FAX NUMBER ()

➤ COMPANY NAME:

➤ ADDRESS:

➤ CITY: STATE: ZIP:

➤ PHONE NUMBER () FAX NUMBER ()

➤ COMPANY NAME:

➤ ADDRESS:

➤ CITY: STATE: ZIP:

➤ PHONE NUMBER () FAX NUMBER ()

PERMISSION TO OBTAIN CREDIT INFORMATION:

We hereby give our permission to Denver Wire Rope & Supply, Inc. to process the above information for the purpose of establishing credit.

Signature:

Title: **Date:**

AGREEMENT

Undersigned acknowledges that the purpose of the Credit Application and this Agreement are for business purposes only. Undersigned certifies that the information contained in said Credit Application is correct and not misleading and agrees that Denver Wire Rope & Supply, Inc. shall be entitled to make inquiry through normal credit channels concerning the information contained in said Credit Application.

If in its discretion, Denver Wire Rope & Supply, Inc. grants an opened account to undersigned.

Undersigned agrees as follows:

1. Payment upon all invoices for materials supplies, or delivered by Denver Wire Rope & Supply, Inc. shall be paid in full within thirty days from the date of invoice.
2. Open credit to the undersigned shall not be extended further if invoices remain unpaid for more than sixty days from the date of the first invoice unpaid, except at the sole discretion of Denver Wire Rope & Supply, Inc.
3. Undersigned shall be liable for payment of any invoices issued by Denver Wire Rope & Supply, Inc. for materials or supplies requested and ordered by employees or agents of undersigned, unless undersigned provides a list of authorized employees and agents to Denver Wire Rope & Supply, Inc. and the party of requesting materials and supplies is not named on said list. In such an event, Denver Wire Rope & Supply, Inc. shall be entitled to refuse sale of its products to any party not on such list, whether such party is an employee or agent of the undersigned. If undersigned requires a Purchase Order it is undersigned's responsibility to make sure it is presented at time of purchase.
4. Denver Wire Rope & Supply, Inc. shall be entitled to interest at the rate of 1.5% per month upon the unpaid principal balance of any invoices not paid as provided in paragraph 1 (above), such interest to occur from the date of the invoice.
5. In event of failure to pay upon invoices as provided for hereunder, undersigned shall be liable to Denver Wire Rope & Supply, Inc. for any and all reasonable attorney fee's incurred as a result thereof, in such amount as is reasonably and actually incurred to enforce collection, plus costs associated therewith.

NAME OF COMPANY:

SIGNED BY:

TITLE:

DATE:

