

636-537-2600 • www.bullmoosetube.com • RETURN TO: creditreferences@bullmooseindustries.com

CUSTOMER INFORMAT	FION:				
Legal Company Name:	Trade Name:				
Street Address:	City/State/Zip:				
Billing Address:	City/State/Zip:				
Telephone: ()	Fax:	: ()	Email:		
Mobile Phone: ()	Webs	site:			
A/P Contact:	A/P Pho	A/P Phone One invoice per PO# (Y/N)		# (Y/N)	
A/P Email:	Invoice delivery email address:				
		# Years in Business:			
		certificate)Federal ID #:			
			ip Sole Propri		
			entLLC		
Anticipated yearly volume: Initial Order:					
NAMES OF PRINCIPALS, OFFICERS OR OWNERS:					
Name:	Title:		% of Ov	% of Ownership:	
	City:				
Cell/Home Phone:		-		-	
Former/Present Affiliated Companies: How Related:					
	r				
Name:		Title:	% of Own	nership:	
Cell/Home Phone:				i	
	Companies:		How Related:	How Related:	
	1				
Bank Name		Transi	it Account Num	ıber	
Address Account Manager					
Tel	Email Assignment of accounts receivable yes no				
INDUSTRY TRADE REFERENCES:					
~					
Supplier Name	City/State	E	EMAIL	PHONE#	
Supplier Name	City/State	E	EMAIL	PHONE#	
	-				
Supplier Name	City/State	E	EMAIL	PHONE#	

The information contained in this Application is provided for the purpose of obtaining or maintaining credit with you. The undersigned understands that you are relying on the information provided herein in deciding to grant or continue credit. The undersigned represents and warrants that the information provided is true and complete and that you may consider it as continuing to be true and correct until a written notice of change is given to you by the undersigned. You are authorized to make all inquiries you deem necessary including but not limited to pulling consumer credit reports on any owners or principals of the company in order to verify the accuracy of the statements made herein to determine my creditworthiness. The undersigned hereby agrees that any disputes arising out of this agreement or goods and merchandise ordered or delivered pursuant hereto will be governed and settled under applicable principles of Missouri law, under jurisdiction of the State of Missouri Courts and that venue in any such action shall be in the County of St. Louis.

NOTE: Time is of the essence with respect to each payment. In the event any payment is not made when due, Seller shall be entitled to interest on any unpaid balance at a rate equal to nine percent (9%) per annum from and after the due date. Customer agrees to pay all costs of collection, including attorney fees. Merchandise may not be returned without prior authorization of Bull Moose Tube Company.

By signing this application, I acknowledge that I have read and understand the terms of sale and agree to abide by them.

DATE: ___

SIGNED: ____

TITLE: ____