

Penco/ArtSuppliesOnline.com Credit Application

General Information

Date of Application: _____

Company Name: _____

Phone: () - _____

Fax: () - _____

Address: _____

City: _____

State: _____

Country: United States

ZIP Code: _____

Company Information

Years in Business: _____

Number of Employees: _____

Business Type: Corporation / Partnership / Sole Proprietor

Nature of Business: _____

Anticipated Monthly Purchases: \$ _____

Authorized Purchasers

Owners/Principles Contact Information:

name	phone/ext
	() -
	() -
	() -

Accounts Payable Contact Information:

name	phone/ext
	() -
	() -

Bank/Credit Information

Bank Name: _____
Bank Contact: _____
Address: _____
Phone: () - _____
Fax: () - _____
Checking Account Number: _____
Savings Account Number: _____

Trade Credit References (do not include credit cards, etc.):

Name	phone/ext
	() -
	() -

CREDIT TERMS: Unless otherwise written: Payment due Net 30 days from date of invoice. A 1.5% per month finance charge will be assessed on past due invoices. Shipments to delinquent accounts will not be made until account is brought current.

I understand and agree to the above credit terms, and state also, that the information above is true and correct to the best of our knowledge. We also, understand that if we fail to meet the average monthly purchase requirements, our account will revert to a credit card/ COD "account".

Signature

Please mail or fax the completed application to:

Penco Graphic Supply
718 Washington Ave North
Minneapolis MN 55401
Fax # 612-333-0200