

Blythe Construction, Inc Confidential Credit Application

Date: _____

Name of Firm _____

Mailing Address _____

City _____ State _____ Zip _____

Telephone () _____ Fax () _____

E-Mail Address _____

Federal I.D. # (if none then signors S.S. #) _____

Corporation _____ Partnership _____ Individual Proprietorship _____

Years in Business _____ Date of Incorporation _____

Subsidiary of _____ Division of _____

Principal (s) _____

Credit Reference

Bank _____ Account # _____

Address _____ City _____ State _____ Telephone _____

(Above banking information must be from the MAIN BRANCH OFFICE)

Business or Trade References

1. _____ Email _____

Address _____ City _____ State _____ Telephone () _____

2. _____ Email _____

Address _____ City _____ State _____ Telephone () _____

3. _____ Email _____

Address _____ City _____ State _____ Telephone () _____

Anticipated Monthly Volume with us _____ P.O. Req'd.? _____

Person to contact in regard to Accounts Payable _____

PLEASE BE ADVISED THAT ACCOUNTS WITH INVOICES THAT ARE 60 DAYS OLD WILL BE PLACED ON "NO SALE" STATUS UNTIL THOSE INVOICES HAVE BEEN PAID. WHEN PAYMENT FOR INVOICES ON "NO SALE" IS RECEIVED, IT WILL BE 48 HRS. BEFORE YOUR ACCOUNT WILL BE RELEASED FOR NEW PURCHASES. CASH SALES ARE NOT PERMITTED DURING THIS TIME.

