

# Application for Commercial Credit Account Industrial Process and Sensor

## Application for Credit @ Industrial Process and Sensor

In order to use our Purchase Order System, you must have an established credit account with us. The first step is to complete this form and fax or mail it to us

You can also download a copy of this form from [our website](#). Most Credit Applications are processed within 3 business days. We will notify you once your account has been set up.

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### Credit Application For Commercial Accounts

For more information regarding application or accounts, please call [or email us](#). Please print out this form. Make sure everything is filled in and signed.

#### Mail or FAX it to:

#### [Industrial Process and Sensor](#)

2109 Holland Street  
Alton, Illinois 62002  
Ph: (618) 465-7623

**Fax: (618) 465-7679**

#### APPLICANT INFORMATION:

Name: \_\_\_\_\_  
(Full Legal Name of Company, Partnership, Individual or Government Entity)  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_  
Zip: \_\_\_\_\_  
Country: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
(If Different)  
Bus. Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_  
Website: \_\_\_\_\_

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## BUSINESS REQUIREMENTS:

### Type of Organization:

- Proprietorship
- Corporation
- Partnership
- General
- LLC
- Trust
- Government Entity
- Other: \_\_\_\_\_

Tax ID#: \_\_\_\_\_

Length of time in Business: \_\_\_\_\_

State of Incorporation: \_\_\_\_\_

Dunn & Bradstreet #: \_\_\_\_\_

Type of Business: \_\_\_\_\_

(Manufacturer, Reseller, End User, General Contractor, Electrician, Local, City, State or National Government Entity, etc.)

Amount of Credit Requested? : \_\_\_\_\_  
(Estimated Monthly Purchases)

Previous Business Name & Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

## BILLING REQUIREMENTS:

P.O. Required: Yes\_\_\_ NO\_\_\_

Sales Tax Exemption: Yes\_\_\_ NO\_\_\_

(Certificate must accompany application)

Authorized Purchasers:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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All persons listed above as authorized purchasers will be considered authorized purchasers until written notice is received by Industrial Process and Sensor Account Receivable department that any given individual is no

longer authorized. Applicant is responsible for all purchases made by authorized purchasers. In order to be added to the applicant's credit application, the names of additional authorized purchasers must be submitted in writing to Industrial Process and Sensor Account Receivable department under "applicants signature".

**If you have a business reference sheet with trade references already prepared, just fax the business reference sheet with this signed application.**

## **CREDIT INFORMATION:**

- Commercial Trade References

1. Name of Supplier: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

2. Name of Supplier: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

3. Name of Supplier: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

4. Name of Supplier: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

# Application for Commercial Credit Account Industrial Process and Sensor

## OUR TERMS:

In consideration of Industrial Process and Sensor and/or subsidiaries selling to me or my agent(s), I (we) agree to the following terms:

- 1.) To pay the monthly statement in full by the end of the month following the month purchases.
- 2.) In the event of default of foregoing paragraph (1), I (we) agree to pay a finance charge of 1 1/2% monthly on all unpaid past due balances.
- 3.) In the event of non-payment, I (we) agree to pay all costs and expenses of collection, including attorney fees & continuing finance charges until payment is secured.
- 4.) I (we) authorize the trade reference(s) stated above to disclose any credit reference information requested, as well as a credit bureau check to secure a line of credit.
- 5.) I (we) understand Industrial Process and Sensor reserves the right to close such account if terms are not complied with or if the credit limit is exceeded at any time.

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

(Must be signed by officer(s) of Corp.)

Title: \_\_\_\_\_

Most Credit Applications are processed within 10 business days. We will notify you once your account has been set up.

**Please note:** All provided information is kept in strict confidence. Unless otherwise authorized, no information will be offered to 3<sup>rd</sup>. parties.

**Thank you!**

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