

Credit Application

Armchem International Corp
3563 NW 53 Court • Ft Lauderdale, FL 33309
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The undersigned company is applying for credit with Armchem International Corp and agrees to abide by the standard terms and conditions of this credit application.

Company Name: _____ DBA: _____

Contact Person: _____
(First and Last Name) (Title)

Address: _____
(Street Address) (Suite #) (City, State, Zip) (County)

Billing Address if Different: _____
(Street Address) (Suite #) (City, State, Zip) (County)

Phone#: _____ Fax#: _____ Email: _____

Florida Sales Tax Exempt #: _____ Type of Business: _____
(Must Attach Valid Certificate)

Date Business Was Established: _____ Amount of Credit Requested: _____

Trade References:

1. Company Name: _____ Account #: _____

Address: _____ Phone#: _____

Fax#: _____ Contact Name: _____

2. Company Name: _____ Account #: _____

Address: _____ Phone#: _____

Fax#: _____ Contact Name: _____

3. Company Name: _____ Account #: _____

Address: _____ Phone#: _____

Fax#: _____ Contact Name: _____

Bank Account#: _____ Name of Bank: _____

Phone#: _____ Contact Name: _____

I represent that the above information is true and is given to extend credit to the applicant. The applicant authorizes Armchem International to contact the above references and authorizes all trade and bank references to disclose any and all information concerning the applicants financial and credit history to Armchem International Corp.

General Terms and Conditions

1. If terms are extended, bills are sent upon ordering and payment is due within 30 days of receipt of invoice.
2. If invoices are not paid within 30 days, all open invoices will be considered past due.
3. No orders will be shipped if a previous invoice is past due at time of current order.
4. Reasonable collection/attorneys fees may be assessed in order to collect past due money.
5. Returned orders are subject to a 25% restocking fee.

I HAVE READ THE TERMS AND CONDITIONS STATED ABOVE AND AGREE TO ALL OF THESE TERMS AND CONDITIONS.

Authorized Signature: _____ Print: _____

Title: _____ Date: _____

Salesman Name: _____ Number: _____