



3235 Pole Line Road, Pocatello, Id 83201  
Phone: 208-237-2222 Fax: 208-237-1907

[orders@advancedind.com](mailto:orders@advancedind.com)

## **APPLICATION FOR CREDIT**

### **Name/Address**

Last:	First:	Middle Initial:	Title	
Name of Business:			Tax I.D. Number	
Address:		Payables email:		
City:	State:	ZIP:	Phone:	Fax:
<b>Ship to:</b> (if different from above)				
Address:				
City:	State:	ZIP:	Phone:	Fax:
<b>Bill to:</b> (if different from above)				
Address:				
City:	State:	ZIP:	Phone:	Fax:

### **Company Information**

Type of Business:				
Legal Form Under Which Business Operates:				
Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>				
If Division/Subsidiary, Name of Parent Company:			In Business Since:	
Name of Company Principal Responsible for Business Transactions:			Title:	
Address:		City:	State:	ZIP: Phone:
<b>Accounts Payable Contact:</b>		<b>Title:</b>	<b>Email:</b>	<b>FAX:</b>
Address:		City:	State:	ZIP: Phone:

### **Bank References**

Institution Name:	Institution Name:	Institution Name:
Account #:	Account #:	Account #:
Address:	Address:	Address:
Contact:	Contact:	Contact:
Fax:	Fax:	Fax:
Phone:	Phone:	Phone:



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### Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:

For and in consideration of a credit extended by Advanced Industrial LLC, the undersigned hereby guaranties the full and timely payment of this account, including any service charges that may be incurred. Should credit availability be granted by seller/creditor, all credit shall be extended at the discretion of the creditor. Creditor may increase, decrease, or terminate any credit availability at any time within its sole discretion. Invoices are due based on the terms stated on the invoice. In the event that the entire account balance is not paid on or by the net due date as shown on each invoice, at the option of Advanced Industrial LLC, may be declared to be delinquent. In the event that Advanced Industrial LLC retains legal counsel to assist in collecting delinquent account, the undersigned promises and agrees to pay all reasonable legal costs and attorney's fees as well as collection fees if turned to an outside agency actually incurred by Advanced Industrial LLC. The terms and conditions of the application shall, upon extension of credit by the company, constitute an agreement of sales.

Advanced Industrial LLC reserves the right to retain shipments in its possession until charges due on these shipments and on prior shipments are paid in full. Consignees are hereby placed on notice that their goods may be held until both the freight charges on the particular shipments, as well as any prior debts of the consignor, consignee, or party liable to pay the freight bill, are paid in full, even though these debts may arise from shipments to persons wholly unrelated to the consignee

Printed name:	Signature:	Date:
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