

## Goss Supply Co.

620 Marietta Street Zanesville, Ohio 43701 Fax: 740-454-7344 740-454-2571 | 614-445-7128

660 Harmon Plaza Columbus, Ohio 43223 Fax: 614-445-7301



## **CREDIT APPLICATION AND AGREEMENT**

Company Name:		Date:
Address:		P.O. Box:
City:	State:	Zip: County
Business Phone Number: (	_)	Fax Number: ()
Company is (Check One): Corporation	n: Individual:	: Partnership: Other:
EIN# or S/S	#	Accounts Payable Contact:
Purchase Order Required: Yes	SNo Tax Exempt:	YesNo Attach Completed Sales Tax Exemption
Invoice/Statement Option:Ema	ilMail Email Address	:
BILL TO ADDRESS: Sar	ne as above. Name	e:
Address:		P.O. Box:
City:	State:	Zip: County
Phone Number: ()		Fax Number: ()
SHIP TO ADDRESS: Sa	me as bill to address. Name	e:
Address1:	A	ddress2:
City:	State:	Zip: County
Phone Number: ()		Fax Number: ()
PRINCIPALS ARE:		
Name:	Title:	Home Phone: ()
Address:		Social Security No.:
City:		State: Zip:
Name:	Title:	Home Phone: ()
		Social Security No.:
		State:Zip:
Company is a Corporation, Incorporated under the Laws of (State)		
Company is a Subsidiary of (Parent Organization)		
Type of Business:		
Number of Employees:1	Number of Years in Business:	Number of Branch Locations:

--- PLEASE COMPLETE FORM ON REVERSE SIDE ---

Return completed form via: Mail, Fax: 740.454.7344, Email: ar@goss-supply.com

## Name: Address: P.O. Box: State: Zip: -Checking Account Number: \_\_\_\_\_ Phone Number: (\_\_\_\_\_\_)\_\_\_\_Current Loan Balance: \_\_\_\_\_ Do Not Write in this area:\_\_\_\_ TRADE REFERENCES: (Furnish 3 or more with complete addresses) YOUR ACCOUNT NO. Name: P.O. Box: Address: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_-\_\_\_ Do Not Write in this area: YOUR ACCOUNT NO. P.O. Box: \_\_\_\_\_ State:\_\_\_\_\_ Zip:\_\_\_\_-\_\_-Phone No: (\_\_\_\_\_\_\_ Fax No: (\_\_\_\_\_\_\_ Contact Person: \_\_\_\_\_ Do Not Write in this area: YOUR ACCOUNT NO. Address: P.O. Box: City:\_\_\_\_\_\_ State:\_\_\_\_ Zip:\_\_\_\_-\_\_\_ Do Not Write in this area: TERMS: Terms are 1% 10 days, NET 30 days, to established and approved accounts. Other accounts are Check with order or C.O.D.. Accounts unpaid after 30 days will be considered delinquent and will be subject to a 1-1/2% per month service charge 18% per annum. Accounts over 60 days will be placed on a C.O.D. basis. The undersigned certifies that the above information is true and authorizes Goss Supply Co./Goss Rental Center to obtain any credit information about the company or the principals which Goss Supply Co./Goss Rental Center consider necessary. In consideration for the extension of credit to Company by Goss Supply Co./Goss Rental Center, the undersigned does hereby guaranty payment by company of the full amount of credit granted by Goss Supply Co./Goss Rental Center to Company, including amounts in excess of the proposed line of credit stated above, plus 1-1/2% interest per month on the outstanding balance of any delinquent account and any and all collection cost, including reasonable Attorney's Fees. SIGNATURE: \_\_\_\_\_\_TITLE: PRINTEDNAME: DATE:

**COMPANY BANK:**