

Munro Companies, Inc. Credit Application
PO Box 519 Grand Junction, Co 81502 • 970-242-1240
Submit application to: AR@munrocompanies.com

Date: _____

Company Name: _____ TIN: _____

DBA: _____ Phone: _____

Owner/ President: _____ Phone: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Ship to Address: _____

City: _____ State: _____ Zip: _____

AP Phone: _____ AP Email: _____

Credit Limit Requested \$ _____ (should = 60 days of expected purchase spending)

Nature of Business: _____ Years in Business _____

Company Type (circle): *Corporation* *Partnership* *Limited Liability Company* *Sole Proprietorship* *Non-Profit*

Tax Exempt? *Yes or No* **(If yes, must provide copy of certificate)** Certificate#: _____

P.O.'s Required? *Yes or No* Email Invoices? *Yes or No* If yes, Email: _____

BANK REFERENCE:

Name: _____ Phone: _____

Address: _____

REFERENCES:

Company: _____ Phone: _____

City/ State: _____ Email: _____

Company: _____ Phone: _____

City/ State: _____ Email: _____

Company: _____ Phone: _____

City/ State: _____ Email: _____

We certify that all information on this form is correct. We fully understand Munro Companies, Inc. credit terms as stated below and agree to the proper payment in consideration of extended credit. Applicant authorizes Munro Companies, Inc. to obtain a business or personal credit report on applicant, its partners, officers, or directors to verify bank and credit references and to periodically update and re-verify such information: as needed, after approval of applicant's account.

Signature _____ Date _____

TERMS AND CONDITIONS OF CREDIT WITH MUNRO COMPANIES, INC.

Terms are net, due 30 Days following the date of the invoice. A finance charge is computed on a periodic rate of 2% per month, which is an annual rate of 24% on any previous balances not paid within 30 days (minimum service charge of \$.50). Customer agrees to pay all costs of collection and a reasonable attorney's fee if the account becomes delinquent and is referred for collection. All claims and returns must be accompanied by the proper invoice. Complete Terms of Sale are available at: www.munrosupply.com/terms-of-sale

Below Section to be filled out by Munro Companies

Credit Approved Date ____/____/____ Approved Amount \$ _____ Approved By: _____