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 P.O. BOX 519 • GRAND JUNCTION, COLORADO 81502

Please complete and e-mail this document to [ap@munrosupply.com](mailto:ap@munrosupply.com).

**APPLICATION FOR CREDIT**

By:

\_\_\_\_\_  
 Name of Firm or Individual

\_\_\_\_\_  
 Federal I.D. or S.S.N.

\_\_\_\_\_  
 Billing Address

\_\_\_\_\_  
 Street Address

\_\_\_\_\_  
 City State Zip

\_\_\_\_\_  
 City State Zip

\_\_\_\_\_  
 Phone Fax

\_\_\_\_\_  
 Years in Business Email

\_\_\_\_\_  
 Nature of Business

\_\_\_\_\_  
 Billing Contact

Resale or Exempt # \_\_\_\_\_  
 Subject to Sales Tax (Resale or exempt cert. must be attached)

P.O.'s Required?  
 Yes  
 No

\_\_\_\_\_  
 Person(s) Authorized to Purchase

THE FOLLOWING INFORMATION MUST BE PROVIDED. IT WILL BE HELD IN THE STRICTEST CONFIDENCE

OWNERSHIP:  Corporation  Partnership  Government  
 Limited Liability Company  Individual

1. \_\_\_\_\_  
 Name(s) of Principal(s) Complete Address Zip Phone

2. \_\_\_\_\_

**FINANCE:**

\_\_\_\_\_  
 Bank Name Bank Address

\_\_\_\_\_  
 Bank Officer or Department Phone

**REFERENCES:**

1. \_\_\_\_\_  
 Business Name Complete Address Phone Fax

2. \_\_\_\_\_

3. \_\_\_\_\_

We certify that all information on this form is correct. We fully understand your 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, subsequent to approval of applicant's account.

Signed/Title \_\_\_\_\_ Date \_\_\_\_\_

**TERMS AND CONDITIONS OF CREDIT WITH MUNRO COMPANIES, INC.**

Terms are net, due 30 days following the date of invoice. A finance charge is computed on a periodic rate of 2% per month, which is an annual rate of 24%, on any previous balance 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](http://www.munrosupply.com/terms-of-sale)