

Tuller Enterprises, Inc.

9275 West 58th Avenue
Arvada, Colorado 80002

Telephone: 303-421-3787
Fax: 303-421-3047

CREDIT APPLICATION

dba: **A.S.A.P. Glass Services, Inc.**

(Please print or type)

Name of Firm or Corporation: _____

Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Contact: _____

Authorized Personnel to order work:

1. _____

2. _____

3. _____

Purchase Order Required? Yes No

Type of Operation: _____

Established Company of _____ Years

Date of Incorporation: \$ _____ Annual Sales Volume: \$ _____

Monthly credit desired: \$ _____

Tax Exempt? Yes No (If yes, please attach a Certificate of Exemption)

Legal Entity: Corporation; Co-Partnership; Proprietorship; Other

If other, please specify: _____

(If Corporation, list names of officers and titles. If other, list names of partners or owners)

Name

Address

Phone

Please provide three (3) trade references that you presently do business with:

Company Name

Address

Phone

Tuller Enterprises, Inc.

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BANK REFERENCES

Name of Bank: _____

Address: _____

Phone: _____ Contact Person: _____

Type of Account: Checking: _____ Savings: _____
(Account Number) (Account Number)

Name of Bank: _____

Address: _____

Phone: _____ Contact Person: _____

Type of Account: Checking: _____ Savings: _____
(Account Number) (Account Number)

Authorization to Release Information

The above information is true and correct. Tuller Enterprises, Inc. has my permission to make inquiries regarding my credit status and to respond to similar inquires from others for the same purpose. I agree to pay all bills upon receipt of invoice and/or statement. A late payment charge of 2% per month, which is an annual percentage rate equivalent to 24%, will be charged on all accounts past due 10 days or more with a late payment charge of \$1.00 for balances under \$50.00. In case legal proceedings are instituted for collection, customer agrees to pay costs and further agrees to pay the fees of an attorney who may be employed for such purpose. **A non-refundable deposit of 50% is required on all custom orders** and may not be charged to an account. The balance of said order is due and payable within 10 days of delivery and/or installation of major goods.

Signature of Officer Title Date

Office Use Only

Credit Check by: _____ Date: _____ Recommendation: ___ App ___ Deny

Recommended Credit Line: \$ _____ Approval/Denial Letter Sent Date: _____

Approved by: _____ Date: _____ Account set up: _____