

## Coast-Line International

200 Dixon Avenue Amityville, NY 11701 Phone: 631-226-0500 Fax: 631-226-5190

## Credit Application

Purchase order required?

The undersigned company is applying for o	redit with Coast-Line Internat	tional and agrees to abide by	the standard terms and
conditions of Coast-Line International as pr	inted on the reverse side.		

Company name	
DBA (if different)	
Contact person	
Address	
Phone	Fax
Federal tax ID or Social Security number	
Type of business	No. of employees
Date business established	D&B number
Type of products you are looking to purchase	
Amount of credit requested \$	
Are you a:	
□ CORPORATION	
State of incorporation	
Names, titles and address of your three chief corporate of	tti a a a
names, titles and address of your timee timer corporate of	nicers
Names and address of your resident agent	
□ PARTNERSHIP	
Names and address of your partners	
□ SOLE PROPRIETORSHIP	
Are you sales tax exempt?	□ Yes □ No
Have you ever had credit with us before?	□ Yes □ No
If yes, under what name?	
Authorized assets	
Authorized purchasers	

□ Yes □ No



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TRADE REFERN	CES		
Reference #1	Name		
	Address		
	Phone	Fax	
Reference #2	Name		
	Address		
	Phone	Fax	
Reference #3	Name		
	Address		
	Phone	Fax	
Reference #4	Name		
	Address		
	Phone	Fax	
BANK REFEREN	CES		
Bank #1	Account #		
	Phone	Fax	
	Contact Person		
	Name of bank		
	Address		
Bank #2	Account #		
	Phone	Fax	
	Contact Person		
	Name of bank		
	Address		

I certify that the above information is true and is given to induce Coast-Line International to extend credit to the applicant. My company and I authorize Coast-Line International to make such credit investigation as Coast-Line International sees fit, including contacting the above trade and bank references and obtaining credit reports. My company and I authorize all trade references, banks and credit reporting agencies to disclose to Coast-Line International any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:	
Printed name:	
Title:	Date:

## GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

- 1. A service charge of 2% per month will be added to all amounts billed if not paid within terms stated.
- 2. NO additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
- 3.PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.