



Credit Application

Bishamon Industries Corp.

5651 E. Francis Street
Ontario, CA 91761
PH# 909-781-6617 Fax#909-390-0065
bishamonfinance@bishamon.com

For open credit approval with Bishamon Industries please complete this form

Company Name _____ Phone _____

Type of Business _____ Fax No. _____

Billing Address _____ City _____ State _____ Zip _____

Physical Address _____ City _____ State _____ Zip _____

Corporation _____ Partnership _____ Proprietorship _____ Date Established yr _____

FIT # _____ Duns# _____

Owner Name _____

Purchasing Agent _____ A/P contact and email: _____

(Bishamon emails all invoices to customers please supply email address for Accounts payable)

Avg. Annual sales volume \$ _____

Trade References (or attach company information)

1. Name _____ Fax# _____ Ph# _____

Address _____ City _____ State _____ Zip _____

2. Name _____ Fax# _____ Ph# _____

Address _____ City _____ State _____ Zip _____

3. Name _____ Fax# _____ Ph# _____

Address _____ City _____ State _____ Zip _____

Bank Name _____ Account Number(s): _____

Address _____

Bank Contact _____ Phone _____

Resale Tax #: _____

(Include Blank Tax Exempt Certificate if you purchase for resale, otherwise sales tax will be charged)

Terms And Conditions

Buyer agrees that: (1) All invoices carry terms of Net Thirty (30) days unless otherwise indicated ; (2) The sale of material to Buyer is governed by the Uniform Commercial Code; (3) In the event that legal action is required to collect money due for material sold and delivered, the Buyer agrees that a court of competent jurisdiction located at point of manufacture shall be proper venue for said litigation and the prevailing party shall be entitled to recover all costs, including reasonable attorney fees; (4) Buyer agrees to immediately notify seller of any change in ownership or form of said business; The parties signing this Credit Agreement is duly authorized on behalf of this company and further understands and agrees that this buyer (company) shall be responsible to Bishamon Industries Corporation for payment of materials sold and delivered. This provision shall be considered a guarantee for payment.

Authorized agent signature _____

Date _____