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Ph. (847) 579-5500 Fax (847) 579-5501

CUSTOMER ACCOUNT SET-UP / CREDIT APPLICATION

Credit Limit Reque	estea:					DUNS #	:			
COMPANY INFO	ORMATION:									
Full Legal Name of E	Business ("Customer"):									
Trade Name or DBA	(if applicable):									
Entity Type: □Corpo	oration □LLC □Partnership □Sole Pr	her:		State of Formation:						
Parent Company (if						Year Formed:				
Mailing Address:	Street:									
	City:	State:	:	Zip:						
Physical Address	Street:									
	City:	State:	: :	Zip:						
Phone:	Fax:	•		FEIN #:						
Type of Business:	- 1			Web Address:						
DI IDCHASING II	NEODRAATION.									
PURCHASING II	1						If multiple ship-to addresses are required,			
	Ship To:						If multiple ship-to addresses are required, please provide list on separate sheet.)			
PURCHASING II Shipping Address:	Ship To: Street:						please provide list on separate sheet.)			
	Ship To:	St	tate:		Zip:	Receivin	please provide list on separate sheet.)			
	Ship To: Street: City:	St	tate:		Zip:		please provide list on separate sheet.)			
Shipping Address:	Ship To: Street: City:		tate:		Zip:		please provide list on separate sheet.)			
Shipping Address: Purchasing Contact:	Ship To: Street: City:				Zip:	Receivin	please provide list on separate sheet.)			
Shipping Address: Purchasing Contact: Email Address for P	Ship To: Street: City:				Zip:	Receivin	please provide list on separate sheet.)			
Shipping Address: Purchasing Contact: Email Address for P	Ship To: Street: City: urchasing:				Zip:	Receivin	please provide list on separate sheet.)			
Shipping Address: Purchasing Contact: Email Address for P	Ship To: Street: City: urchasing:				Zip:	Receivin	please provide list on separate sheet.)			
Shipping Address: Purchasing Contact: Email Address for P ACCOUNTS PAY	Ship To: Street: City: urchasing: YABLE INFORMATION: Bill To:	Ph			Zip:	Receivin	please provide list on separate sheet.)			
Shipping Address: Purchasing Contact: Email Address for P ACCOUNTS PAY	Ship To: Street: City: urchasing: YABLE INFORMATION: Bill To: Street: City:	Ph	none:			Receivin	please provide list on separate sheet.)			

TRADE REFERENCES:							
1. Business Name:							
Email:	Phone:		Fax:		Account #:		
2. Business Name:	1						
Email:	Phone:			Fax:	Account #:		
3. Business Name:					<u> </u>		
Email:	Phone:			Fax:	Account #:		
BANK REFERENCE:							
Bank Name: Br					Account #:		
Contact/Account Manager:		Phone		e:	Email:		
Has Customer or any of its affiliates evel If yes, under what company name?:	r established	d credit w	ith Gr	eenwood?:	es 🗆 No		
CREDIT TERMS:							
renewals, or extensions of any credit terms granted Greenwood relevant information regarding Custor and returned checks, and to act upon a copy of this the disclosure by Greenwood of any credit information. Orders placed before credit approval (or if credit coll for credit is extended pursuant to this Credit Applicate each invoice in full within 30 days from the date of monthly periodic rate of 1.5% (18% APR), pay a reattorneys' fees and court costs, incurred by Green action, or proceeding shall be brought in the feder and all objection to such action based on venue or Greenwood may declare all amounts owed to it by from invoices must be made within 10 days of deliany reason, at any time, without prior notice. By signing below on behalf of Customer, you repressible used as ingredients in the manufacture of rare an authorized representative of Customer with certify on behalf of Customer that all information	mer's creditwork is Credit Application concerning annot be appropriated annotation and the appropriated annotation a	rthiness, in ation as Cung Custome oved) will rung custome oved) will rung ragrees to so therwise fee of \$50 fpting to conts located oveniens. In the immedia Greenwood omer is a vor otherwiso ond Custor	cluding stomer'er. equire put the followagreed or each each end the evolutely due to shall had alid bus e resold ner and	but not limited to act is written permission or perpayment prior to so owing terms: Custom in writing, pay a final returned check, and ast due invoice. Customer face and payable. Customer face and payable. Customer that customer face and payable to reduct in the normal course enter into contracts	count balances, credit lines or other of to do so. Customer further consents shipment or release. The shall keep the account current, particle charge on any past due balance a pay any costs and expenses, including omer further agrees that any such surgoverned by Illinois law, and waives a ils to keep the account current, mer further agrees that any claims are ce or withdraw Customer's credit terroroducts purchased through this accorde of Customer's business; and that yo on its behalf. You further represent a	ay at a g it, iny ising ms for ount u	
SIGNATURE OF CUSTOMER'S AUTHORIZE	D REPRESEN	ITATIVE			DATE		
PRINTED NAME					TITLE		
Email this form to: orders@greenwoodasso	ociates.com						

2

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