



BCI
SALESPERSON: _____
BCI STORE #: _____

AUTO DETAIL CLIENTS

107 Gladstell Street, Conroe, Texas 77301 / Tel: (936) 788-5411 / Fax: (936) 788-5412

Revised 02/2017

CREDIT APPLICATION AND OPEN ACCOUNT AGREEMENT

For the purpose of establishing open account privileges the undersigned furnishes the following information:
This credit application agreement must be signed and dated by an officer of the company or someone with the legal authority to bind the corporation/company to the terms and conditions listed on this credit application and open account agreement.

FIRM NAME _____ Line of Credit Desired \$ _____

ADDITIONAL TRADE NAME _____

State Resale Tax Exemption # _____ Tax I.D. # _____

Business Phone (_____) _____ Fax Number (_____) _____

BILLING ADDRESS _____

Accounts Payable Contact Name _____ Email _____

Accounts Payable Phone _____ Accounts Payable Fax _____

Preferred Billing Method (Circle One) MAIL FAX EMAIL Net Terms Desired **COD** **NET 7**

Are purchase orders required? YES () NO ()

SHIP TO ADDRESS _____

TYPE OF BUSINESS _____ Corporation () Partnership ()

Business established _____ Mo. / Yr. Proprietorship () Limited Partnership ()

If incorporated, State in which incorporated _____ Year _____

Names of Owners, Partners or Officers:

Name	Title	Residence Address	Home Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANKING INFORMATION

Name of Bank _____ Branch _____

Address _____

Name of Bank Representative _____ Account Number(s) _____

Phone Number to Reach Bank Representative/ Credit Dept. (_____) _____

Fax Number to Reach Bank Representative/ Credit Dept. (_____) _____

TRADE REFERENCES:

	Company Name	Address
1.	_____	_____
	Phone _____	Fax _____ Balance Owed _____
	Company Name	Address
2.	_____	_____
	Phone _____	Fax _____ Balance Owed _____
	Company Name	Address
3.	_____	_____
	Phone _____	Fax _____ Balance Owed _____

(Please use additional paper if adequate space is not provided)

Has this firm or any of its principals ever filed for bankruptcy in the last 7 years? YES () NO ()

If Branch or Division, location of Home Office _____

GENERAL CONDITIONS:

Prices are subject to change without notice and cannot be guaranteed. Orders will be billed at prices in effect at the time order was received. The shipment of orders is subject to approval by our Credit Department.

PAYMENT TERMS:

BCI SUPPLY reserves the right to refuse to sell to any persons or firms. We are pleased to offer qualified customers an appropriate line of credit after formal approval of their application. Payment terms for customers with an open line of credit will be either Net 7 or Net 15 days from date of invoice depending on terms set forth by BCI SUPPLY. Please make checks payable to **BriCare Industrial, LLC or BCI Supply**. Credit cards can also be used to purchase products from BCI SUPPLY. We accept Visa, Mastercard, Discover and American Express.

BCI SUPPLY reserves the right to extend or withhold lines of open account credit to any company based on record of trade payments, financial condition, amount of credit needed, etc. BCI SUPPLY may also require personal guarantees and/or other security interests in the credit review process. Inquiries about credit requirements should be addressed to: BCI SUPPLY Credit Department, 107 Gladstell Street, Conroe, TX 77301

PAST DUE ACCOUNTS:

Open account privileges may be suspended if invoices for any month are not paid when due within published terms, and subsequent orders may be held until the account balance is reduced to a current status. Late payment penalty service charge of 1.50% per month or 18.00% per annum will be on all account balance not paid within your prescribed net term. If legal action becomes necessary by either seller or buyer, it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect, and in all other respects by the law of the State of Texas. A service charge of \$25.00 will be assessed on any returned check.

RMA POLICY:

Customer must call to receive an RMA (Return Merchandise Authorization) number prior to returning merchandise. No returns will be accepted without accompanying RMA number. No returns will be accepted after 30 days from the date of shipment. Restocking fee does not apply on defective returns; a 15% restocking fee will apply to all other returns. Merchandise must be returned undamaged in its original packaging, otherwise it will be refused. Return of non-defective custom orders will not be accepted.

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institution and trade references listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

I hereby certify that I am someone with the legal authority to bind the corporation/company to the terms and conditions listed on this credit application and open account agreement.

Signature

Date

Print