

TUWAY AMERICAN GROUP CREDIT APPLICATION

191 E Pearl St
Rockford OH 45882
PH: (800) 537-3750
FX: (800) 426-3964

NAME OF FIRM OR INDIVIDUAL

YEARS AT THIS ADDRESS

ADDRESS

D & B NUMBER

CITY

STATE

ZIP

PHONE NUMBER

FAX NUMBER

() CORPORATION () CHECK HERE IF INCORPORATED WITHIN PAST 12 MO. () PARTNERSHIP () INDIVIDUAL

NAME(S) OF PRINCIPALS: (COMPLETE ADDRESS/PHONE NUMBER)

BANK INFORMATION: (NAME/ADDRESS/PHONE/ACCOUNT NUMBERS)

CREDIT REFERENCES: (BUSINESS NAME/COMPLETE ADDRESS/PHONE & FAX NUMBER)

1. _____

2. _____

3. _____

By your signature below, you agree to be bound by the following credit terms on all invoices issued. All accounts are due and payable not more than thirty (30) days from their respective dates. Any unpaid amounts shall bear interest at the rate of 1 1/2% per month (18% APR) from and after the 30th day following their respective dates. Title to any goods sold shall remain vested at the sellers until such goods shall have been paid for in full. Should Sellers find it necessary to engage others to collect past due moneys from the undersigned or his/her company, the undersigned agrees that he/she or his/her company will pay all costs of collection, including attorney's fees and court costs.

Executed at _____ On _____, 20_____

**PLEASE FAX A COPY OF YOUR RESALE CERTIFICATE

AUTHORIZED SIGNATURE - TITLE