



Clark Environmental, Inc.
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APPLICATION FOR CREDIT

Clark Salesman _____

Company Name _____

Mailing Address _____

Street Address _____

Telephone Number _____ Fax Number _____

Corporation() Partnership() Individual() Years in Business _____ Duns # _____

Accounts Payable Contact _____ Is Purchase Order Required _____

AP E-Mail Address _____ Purchasing Contact _____

TRADE REFERENCES

****Please Provide a Fax Number or Email Address for each reference****

1) Company Name _____ Contact: _____

Address _____

Phone # _____ Fax # _____ Email: _____

2) Company Name _____ Contact: _____

Address _____

Phone # _____ Fax # _____ Email: _____

3) Company Name _____ Contact: _____

Address _____

Phone # _____ Fax # _____ Email: _____

BANK REFERENCE: Name _____ Phone # _____

Address _____ Contact _____

Checking Account # _____ Savings Account # _____

TERMS & CONDITIONS OF CREDIT

Date: _____

Terms: Net 30 Service Charge: 1% Per Month, 12% Per Annum

This is to certify that our firm is financially able to meet any commitments we have made and to pay our invoices according to your terms as stated above. We agree to pay a service finance charge of 1% per month (12% annually) on all past due invoices outstanding at the end of the month of purchase. All accounts classified as past due at this time may be placed on credit hold. Purchaser agrees to pay all costs of collection, including attorney's fee, should legal action be necessary. All information given on this credit application is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize the firm to whom this application is made to investigate the references listed pertaining to our credit and financial responsibility.

Signature _____ Title _____

(MUST BE SIGNED BY OWNER OR OFFICER TO BE VALID)