



**CARPET  
MAINTENANCE  
SUPPLY**

**CREDIT APPLICATION**

OFFICE USE ONLY	
A	D
LET	TEL
DATE:	

<b>ACCOUNT #</b>
<b>LIMIT \$</b>
<b>DATE:</b>

**COMPANY INFORMATION**

NAME:					
ADDRESS:		CITY:	STATE:	ZIP:	
BUSINESS PHONE:		FAX:	E-MAIL:		
TYPE OF OWNERSHIP: INDIVIDUAL <input type="checkbox"/>			PARTNERSHIP <input type="checkbox"/>	CORPORATION <input type="checkbox"/>	EST. DATE:
OWNER(S):		DRIVERS LICENSE #:	S.S #:	HOME PHONE:	
			D.O.B:		
CREDIT REQUESTED: \$	TAXABLE: YES: <input type="checkbox"/> NO: <input type="checkbox"/>		RESALE# (PLEASE PROVIDE COPY):		

**BANK REFERENCES**

BRANCH:	PHONE:
BRANCH:	PHONE:

**CREDIT REFERENCES**

COMPANY:	PHONE:
ADDRESS:	CONTACT:
COMPANY:	PHONE:
ADDRESS:	CONTACT:
COMPANY:	PHONE:
ADDRESS:	CONTACT:

**TERMS**

CREDIT CARD#:	EXP DATE:
IF MY ACCOUNT IS DELINQUENT FOR MORE THAN 60 DAYS I AUTHORIZE PRO LINE TO CHARGE BALANCE DUE TO MY CREDIT CARD ABOVE. INITIAL _____ SIGNED _____	
In order to permit Pro Line to consider terms of sale purchases made by the undersigned or its agents, herewith applied for, the undersigned acknowledges that each credit purchase invoice is due and payable with in 30 days of purchase. Terms are 2%-10 net 30. A 2% finance charge will be added to all past due accounts. Should this account become delinquent and Pro Line incurs attorney's fees with or without the institution of the court or arbitration proceeding, the undersigned agrees to pay reasonable attorney's fees and all court and arbitration cost in connection with any proceeding.	
The undersigned has the proper authority to complete and sign this application and has authorized the investigation of the credit record of the applicant and the verification of the bank and credit references given in this application. We certify that all the information on this form is correct and that we fully understand your credit terms and agree to guarantee the proper payment in consideration of extended credit.	
DATE _____	SIGNED _____ TITLE _____

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