



Decsign Co, Inc
2557 Wexford Bayne Rd
Sewickley, Pa 15143

Tel: 724-935-5240
Fax: 724-935-9666
www.decsignco.com
E-Mail: info@decsignco.com

Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on page two.

Company name: _____

DBA (if different) _____

Contact person: _____ **E-Mail:** _____

Address: _____ **Website:** _____

Phone: _____ **Fax:** _____

Federal tax ID or Social Security number: _____

Type of business _____ **No. of employees** _____

Date business established _____

Types of products you will purchase _____

Amount of credit requested \$ _____ Net 30 Proforma

Credit Card -> Number: _____

Are you a:

CORPORATION

State of incorporation _____

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No **If Yes resale number:** _____

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Authorized purchasers: _____

Purchase order required? Yes No



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TRADE REFERENCES

Reference #1 Name _____
 Address _____
 Phone _____

Reference #2 Name _____
 Address _____
 Phone _____

Reference #3 Name _____
 Address _____
 Phone _____

BANK REFERENCES

Bank #1 Account # _____
 Phone _____
 Contact person _____
 Name of bank _____
 Address _____

Bank #2 Account # _____
 Phone _____
 Contact person _____
 Name of bank _____
 Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____ Date: _____
Printed name: _____
Title: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

- 1. Bills are sent when services are rendered.
- 2. All bills become payable in full upon receipt and considered as late after 30 days.
- 3. A service charge of 1.5% per month will be added to ALL overdue amounts after 30 days .
- 4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
- 5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.