



# CREDIT APPLICATION

Approved By	Date	Credit Limit \$
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**COMPANY INFORMATION**

Company Name	Date Established
Physical Address	Type of Business
City, State ZIP	Previous/Other Names
Phone	Tax Exempt? <input type="checkbox"/> NO <input type="checkbox"/> YES Form is required
Website	Tax ID#

**BILLING INFORMATION**

Billing Address	Credit Requested \$
City, State ZIP	PO Required? <input type="checkbox"/> NO <input type="checkbox"/> YES
AP Contact	Email for Invoices
AP Contact Phone	All invoices will be emailed. To ensure receipt of invoices, add AR@dawirerope.com to your email's Approved Sender List.
AP Contact Email	

**TRADE REFERENCES**

Company Name	Contact Name
Physical Address	Phone
City, State ZIP	Email
Company Name	Contact Name
Physical Address	Phone
City, State ZIP	Email
Company Name	Contact Name
Physical Address	Phone
City, State ZIP	Email

**BANK INFORMATION**

Bank Name	Contact Name
Physical Address	Phone
City, State ZIP	Email
Account #	

**AGREEMENT**

1. PAYMENT TERMS ARE NET 30.
2. I (we) understand that for all amounts past due, the seller may charge interest in the maximum rate allowable by Texas law.
3. If the purchaser fails to pay for the goods and services under the agreement, the seller shall have the right to charge, receive, and collect, and the buyer shall pay all collection charges, attorney's fees, court costs, and disbursements.
4. I (we) hereby authorize the seller to give the information as to our methods of charging and paying our account to any firm or individual that states this information is to be used for the purpose of extending credit.
5. I (we) understand that the seller reserves the right to refuse service, and/or the right to change these terms at any time without prior notice.
6. I (we) acknowledge that the acceptance of material as evidenced by a signed receipt deems the material delivered and accepted, and creates an express material mans and/or mechanics lien upon said goods, until duly paid in accordance with all applicable terms and conditions.
7. I (we) do acknowledge and understand that, due to the nature of the industry, and the nature of the goods marketed and sold by D&A Wire Rope, Inc., D&A Wire Rope, Inc. will not be responsible for products that are abused, misused, or overused.

I (we) acknowledge, understand and agree to all the above terms and conditions, in addition to any stated upon the face of the sales order and/or invoice.

**By signing below, I give my permission for D&A Wire Rope, Inc. to contact the above mentioned financial institution and trade references for the purpose of requesting financial information in order to complete the credit application process.**

**SIGNATURE**

Signature	Date
Printed Name	Title

RETURN TO: [AR@dawirerope.com](mailto:AR@dawirerope.com)