



CREDIT APPLICATION

D&A Use Only	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? Form Required	<input type="checkbox"/> YES <input type="checkbox"/> NO
Fax		Tax ID#	
Website		Purchasing Contact	

BILLING INFORMATION

AP Contact		Credit Requested	\$
Billing Address		PO Required?	<input type="checkbox"/> YES <input type="checkbox"/> NO
City, State ZIP		Email for Invoices	
Email			

TRADE REFERENCES

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

BANK INFORMATION

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

AGREEMENT

- PAYMENT TERMS ARE NET 30.
- I (we) understand that for all amounts past due, the seller may charge interest in the maximum rate allowable by Texas law.
- 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.
- 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.
- 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.
- 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.
- 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	

PLEASE RETURN TO: ar@dawirerope.com or Fax 512-389-2211