

50 Oak Ct. Suite 210 -Danville CA - Phone 925-831-9802 - Fax 925-831-9183

CREDIT APPLICATION

Date		
Maximum credit applied for \$	(Specify do	ollar amount)
D & B Number Fee	deral Tax I.D. Number	r
Name of Firm	Phone #	Fax #
Business Street Address		
Billing Address		
City	State _	Zip Code
Type of Business		
Name of Officers/Owners of Firm <u>Name Title Home Address Phone</u>		
Year Established Form of Busin	ness: Proprietorship	
Accounts Payable Contact		
Sales Tax Exemption? Yes No		
Bank Affiliation		
Bank Telephone No Business References: (Give references tha	Bank Offi t extend a line of credi	icer
		Fax #
2	Phone #	Fax #
3	Phone #	Fax #
	PAYMENT TERMS 30 DAYS FROM INV	~

pay for all items delivered to or at the request of Applicant by Kleen Industrial Services Inc within thirty (30) days from date of Kleen Industrial Services Inc invoice or within the time established on the face of Kleen Industrial Services Inc's invoice for said items, whichever is greater. All accounts are due and payable at the remittance address shown on the Kleen Industrial Services Inc invoice. The Applicant understands that past due accounts are subject to a "credit hold" status and C.O.D. terms for all future purchases. Should collection become necessary, the Applicant agrees to pay all costs incurred, including a reasonable attorney's fee. The undersigned warrants that the above agreement has been carefully read and that the Applicant understands the same. Applicant authorizes Kleen Industrial Services Inc to obtain credit and financial information concerning the Applicant at any time and from any source.

Authorized Signature	Title	
Printed Name	Date	
	10. Danville CA 94526 D0 – Fax: 925.831.9183	