



## **Application for Credit**

Please complete this application and return the completed document to paul@multicominc.com with a copy of the organization's current financial statement. If your organization is Tax Exempt, a copy of the Tax-Exempt Certificate must be submitted with the completed application and financial statement.

If you have any questions, please contact the Accounting Department at 800-423-2594.

| Company Information   |  |  |
|---|--|--|
| Legal Name of Firm:   | Trading As:  |  |
| Billing Address:  |  |  |
| City/State/Zip:   | Country:   |  |
| Shipping Address:   |  |  |
| City/State/Zip:   | Country:   |  |
| Date Established:   | Credit Limit Requested: \$   |  |
| Dun & Bradstreet Number:  | D&B Rating:  |  |
| Company URL:  | Number of Employees:   |  |
| This Business is a:   | '  |  |
| □Corporation Year & State of Incorporation:                           |  |  |
| □ Partnership □ Proprietorship □ Other Explanation:                   |  |  |
|   |  |  |
| Federal Tax I.D.:   |  |  |
|   | If Tax Exempt, you must supply a copy of your Tax-Exempt Certificate |  |
| Please Include Current Financial Statement with Completed Application |  |  |





| Contact Information  |                |  |
|----------------------|----------------|--|
| Accounts Payable     | Contact Name:  |  |
| Phone Number:        | Email Address: |  |
| Purchasing           | Contact Name:  |  |
| Phone Number:        | Email Address: |  |
| Receiving            | Contact Name:  |  |
| Phone Number:        | Email Address: |  |
| Principle/Officer #1 | Name:          |  |
| Title:               | Address:       |  |
| City/State/Zip:      | Country:       |  |
| Principle/Officer #2 | Name:          |  |
| Title:               | Address:       |  |
| City/State/Zip:      | Country:       |  |





| Trade References   |                |  |
|--------------------|----------------|--|
| Trade Reference #1 | Company:       |  |
| Customer Number:   | Contact Name:  |  |
| Address:           |                |  |
| City/State/Zip     | Country:       |  |
| Phone:             | Email Address: |  |
| Trade Reference #2 | Company:       |  |
| Customer Number:   | Contact Name:  |  |
| Address:           |                |  |
| City/State/Zip     | Country:       |  |
| Phone:             | Email Address: |  |
| Trade Reference #3 | Company:       |  |
| Customer Number:   | Contact Name:  |  |
| Address:           |                |  |
| City/State/Zip     | Country:       |  |
| Phone:             | Email Address: |  |



In consideration of Multicom, Inc. extending credit to the applicant, the applicant agrees to pay for all product delivered to, or at the request of the applicant, in accordance with the terms of the invoice.

Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and attorney fees in addition to add other sums due to Multicom, Inc.

| Signature of Applicant:   | Date:  |
|---|--|
| Title of Applicant:   |  |
| Customer Consent Form to Rele   | ase Confidential Bank Information                |
| To Whom It May Concern,   |  |
| I,, hereby authorize requested by Multicom, Inc., relative to my account: | the release of any pertinent credit information, |
| Company Name:   |  |
|   |  |
| Signature:  |  |
| Print Name:   |  |
| Title:  |  |
| Date:   |  |
| Account Number:   |  |

Questions? Contact the Multicom, Inc. Accounting Department at 800-423-2594

Send completed application to paul@multicominc.com with a copy of the organization's current financial statement. If your organization is Tax Exempt, a copy of the Tax-Exempt Certificate must be submitted with the completed application. Thank you. We're looking forward to working with you.