



Date _____
Acct. Type _____

Salesman _____
Limit _____

Hadlock Paint Credit Application

All questions must be completed. The time it takes to process this depends upon how quickly your references respond.

Applicant's buying name _____
(As it should appear on account)

Mailing address _____ City _____ State _____ Zip _____

Delivery address _____ City _____ State _____ Zip _____

County _____ Telephone # _____ Fax # _____

Email: _____ Do you want Invoices & Statements emailed YES NO

Type of Business: _____ Type of Ownership: _____

Principal Owner's Name (print): _____ Date Business Started _____

Soc. Sec # _____ Anticipated Monthly Purchases \$ _____

**Corporations must submit on letterhead an acknowledgement of their intent to obtain credit.
Individual must present 2 forms of ID. One must be photo and must be presented in person.**

Credit/Trade References:

1. Name _____ Phone # _____ Acc # _____
Address _____ City _____ State _____
Fax # _____

2. Name _____ Phone # _____ Acc # _____
Address _____ City _____ State _____
Fax # _____

3. Name _____ Phone # _____ Acc # _____
Address _____ City _____ State _____
Fax # _____

The information above was furnished for the confidential use of the supplier to establish credit. The undersigned agrees to meet commitment in accordance with established terms. Past due accounts over 30 days, are subject to monthly finance charge of 1 1/2 % per month, or annual percentage rate of 18%. Normal terms are 1% 10th, net 29. Any account that goes to collection is responsible for service charges, collection and suit fees.

If the information from the supplier is not sufficient in obtaining credit, Hadlock's has my permission to do a personal credit check though the Rochester Credit Bureau. Yes No

NY Sales Tax Exempt # _____

Signed _____

Must attach exempt certificate

Print _____
Title _____

People Authorized To Charge. (print) _____

7273 State Route 96
Customer # _____

Victor NY 14564
WWW.HADLOCKPAINT.COM

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