



Business Credit Application

for Industrial & Contractor Accounts

Company Name: _____

Billing Address:

Street _____
City _____ State _____
Telephone _____ Zip _____
Email: _____

Shipping Address:

Street _____
City _____ State _____
Telephone _____ Zip _____
Email: _____

Customer Information:

Type of Business: _____ Years in Business _____
Owner(s) or Exec. Officer(S): _____
Accounts Payable Contact: _____
A/P Phone: _____ A/P Email: _____
Purchasing Contact: _____
The following are allowed to charge: _____ Purchase Order Required? ☐ Yes ☐ No

Tax Exempt? ☐ Yes ☐ No If Yes, Reason: _____ Tax Exempt No. _____
** Please attach / send certificate **

I hereby authorize the person to whom this application is made, or any credit bureau or other investigative agencies employed by such person, to investigate the references herein stated or statements or other data obtained by me or from any other person pertaining to my credit and financial responsibility. I hereby understand and agree that our company is responsible for payment of all charges incurred through the use of this account, including collection expenses, legal fees, and monthly finance charges. I agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. I do hereby agree to pay all attorney's fees, court costs, and other out-of-pocket expenses incurred by Black & Company in the collection of the obligation of the company, including the enforcement of this guaranty.

Responsible Signature: _____
Title _____ Date _____

Trade Credit References (Preferably Local)

Company: _____ Phone: _____
Address: _____ Email: _____
Company: _____ Phone: _____
Address: _____ Email: _____
Company: _____ Phone: _____
Address: _____ Email: _____

For Black & Company Use Only

Date of Review: _____
Approved (Y/N): _____
By: _____
Credit Limit: _____

RETURN TO:

BLACK & COMPANY
PO Box 3067
Champaign, IL 61826-3067 Email:
archampaign@blackandco.com