



Nugent Supply Co. Inc

217 Colson Pl, Loveland, CO 80537

PH: 800-838-7940 or 970-622-0023

FX: 970-635-1953

CREDIT APPLICATION

Applicant:

Date: / /

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

County (example- Larimer): _____

Phone # _____ Fax # _____

Email Address: _____

Would you like invoices emailed _____ or mailed _____

Email Address if applicable: _____

Type of business: _____ Years in business: _____

Ownership:

Corp: _____ Partnership: _____ Individual: _____ Other: (specify) _____

Names of Principle (s): _____ **Phone #** _____

President__ or Co.Owner/Partner: _____

Auth. Purchasing Agent (s): _____

Accounts Payable Person/ email: _____

Bank:

Bank Name: _____ Checking Account #: _____

Address: _____

Contact: _____ Phone #: _____

Trade References:

Name of Company: _____ **Acct.#** _____

Address: _____

Phone #: _____ Fax #: _____

Name of Company: _____ **Acct.#** _____

Address: _____

Phone #: _____ Fax #: _____

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(OVER)

RESALE? _____ YES _____ NO (IF YES, PLEASE SEND COPY)

RESALE # _____ State

_____ City

Terms of Sale and Agreement

Payment terms are Net 30 days. Applicant(s) agrees to pay all monies due within 30 days from sale date. A 1.5 % finance charge per month at an annual rate of 18 % will be charged on all delinquent accounts. Any bounced check fees shall be payable from the applicant. Should applicant default on terms and it is necessary to pursue legal action, the Applicant(s) agree to pay all court costs and attorney's fees.

All returns of material will be on account once approved. Nugent Supply will not cut checks for any returned material.

AUTHORIZED SIGNERS PRINTED NAME: _____

SIGNATURE: _____ TITLE: _____

DATE: / /