



20701 Nordhoff Street

Chatsworth, CA 91311

Tel: 877-643-1100

Fax: 818-341-0015

Email: [info@uniforms4all.com](mailto:info@uniforms4all.com)

# Business Credit Application

## Billing Contact Information

Company Name:		DBA (if applicable)	
Last name:		First name:	
Billing Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	
Website:			

## Purchasing Contact Information

Last name:		First name:	
Shipping Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	

## Additional Business Information

D & B #:		Federal Tax ID #:	
Federal Tax Classification:			
<input type="checkbox"/> Individual/Sole Proprietor	<input type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> LLC			
Date Business Started:		Estimated Monthly Purchases:	
Number of Employees:			
<input type="checkbox"/> 1 - 49	<input type="checkbox"/> 50 - 99	<input type="checkbox"/> 100 - 499	<input type="checkbox"/> 500+



20701 Nordhoff Street

Chatsworth, CA 91311

Tel: 877-643-1100

Fax: 818-341-0015

Email: [info@uniforms4all.com](mailto:info@uniforms4all.com)

# Business Credit Application

## Trade References

### 1st Trade Reference

Company Name:		
Last name:	First name:	
Address:		
City:	State:	ZIP:
Phone:	Fax:	Email:

### 2nd Trade Reference

Company Name:		
Last name:	First name:	
Address:		
City:	State:	ZIP:
Phone:	Fax:	Email:

### 3rd Trade Reference

Company Name:		
Last name:	First name:	
Address:		
City:	State:	ZIP:
Phone:	Fax:	Email:

## Terms & Conditions

Upon approval, a credit line of up to \$1000 will be available to make purchases. After 3 months of good payment history the account will under go review for credit increase. Three payment delays will jeopardize Net 30 status of an account. A purchase order must be emailed, faxed, or mailed for an order to be processed. Net payment is due within thirty days. Any invoice which remains unpaid after 30 days from the date of the invoice will be subject to a 2% finance charge and \$25 late charge per month. If payment is not received within 60 days after the date of the invoice, the buyer agrees to pay all collection cost, including, but not limited to, court costs and 30% collection fees. There is also a \$5 fee for any invoice that is re-invoice more than 2 times for payment.

**\*\*Net 30 terms mean that payment is received within 30 days the purchase is invoiced; not 30 days after order has been received.\*\***