



## Application for Credit

Unless the applicant is a public corporation, please attach the the applicant's most recent financial statements to expedite credit approval.

Please complete this form and return the completed Application to your Account Executive, Branch Office or FAX to 210-340-0568.		<b>Federal Tax ID</b> _____ <b>Duns #</b> _____ <b>Credit Amount Requested</b> _____		Internal Use Only -Required Sr. Account Executive: Nick Griffin Branch : San Antonio Texas Domestic Account _____ International Account _____	
NOTE: Signed original application must be on file to activate your account.					
<b>Company</b>			<b>Ownership:</b> <b>Public Corporation Symbol</b> _____ <b>Partnership, SS#</b> _____ <b>Private Corporation</b> _____		
Address:					
City/State/Zip:					
Phone:	Fax:	Other:			
E-Mail	Type of Business/ Years in Business/ #employees/ SIC code				
<b>Parent Company</b> (if applicable):			Type of Business: _____ in Business _____ # of Employees _____ SIC code _____		
Address:					
City/State/Zip:					
Phone:	City/State/Zip	E-Mail			
<b>Vendor Reference:</b>	Account:	City/State/Zip			
<b>Vendor Reference:</b>	Account:	City/State/Zip	Phone:	Email Address:	
<b>Vendor Reference:</b>	Account:	City/State/Zip	Phone:	Email Address:	
<b>Bank Reference/ Contact</b>	Account:	City/State/Zip	Phone:	Email Address:	
<b>Accounts Payable Mailing Address</b>		City/State/Zip			
<b>Contact Name</b>		E-mail:	Phone:	Email Address:	

For purposes of credit approval, the undersigned as an authorized company representative certifies the accuracy of any financial statements provided and the information contained herein, agrees to the terms and conditions of service on Diffuser Specialist bill of lading and accepts the following credit terms. 1) Invoices are payable upon receipt. Accounts with invoice balances not paid within 30 days of invoice date are past due. 2) Diffuser Specialist reserves the right to suspend credit and or impose a 2% late payment penalty on past due balances. 3) All billing or invoice inquiries or disputes must be presented to Diffuser Specialist within 180 days of receipt of invoice. All payment inquiries or disputes must be presented to the other party within 180 days of receipt of payment. Any inquiries or disputes not presented within the time frames set forth herein shall be deemed waived.

By: \_\_\_\_\_  
 Authorized Signature                      Print Name                      Title: \_\_\_\_\_

Phone: \_\_\_\_\_                      Fax: \_\_\_\_\_                      Email: \_\_\_\_\_