



Company Name: \_\_\_\_\_ Date \_\_\_\_\_

Type of Business \_\_\_\_\_ Commencement Date \_\_\_\_\_

Mailing Address

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Ship To Address:

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

**ACCOUNTS PAYABLE FAX # or EMAIL ADDRESS**

Purchasing Agent \_\_\_\_\_ Phone # \_\_\_\_\_

**EMAIL** for order shipment confirmation

Sales Tax Number \_\_\_\_\_ (mail certificate along with application)

**Partners or Corporate Officers**

1. Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_

2. Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_

**Bank References**

Bank Name \_\_\_\_\_ Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

**Trade References (Please include fax numbers)**

1. Company \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

2. Company \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

3. Company \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

4. Company \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

**Salesman that came to see you**

My signature (written or typed) below certifies that the above information is true. This information is to be used only for the purpose of establishing/updating credit information. I further agree to adhere to payment terms as shown on invoice billings. If payment terms are not met, I understand I may be subject to pay any collection/legal fees incurred to collect any monies owed.

**Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date** \_\_\_\_\_

Fax application to: #631-243-3209 Attn. Gayla Brainerd

-- or --

Email Application to Sales@MercerTool.com