



APPLICATION FOR CREDIT

TYPE OF ACCOUNT REQUESTED: C.O.D. Account Credit card Account Net 30 Days Account
*All first orders over \$300.00 must be Credit Card or COD.

Your Business Type Corporation _____ Partnership _____ Sole Proprietor _____

Business Name: _____ Tax ID # or SS #: _____

Complete Mailing Address: _____ City, State, Zip: _____

Phone: (____) _____ Fax: (____) _____

Complete Shipping Address: _____ City, State, Zip: _____

Phone: (____) _____ Fax: (____) _____

Date Present Business Established: _____ e-mail Address: _____

Purchasing Agent Name: _____ Phone: (____) _____

Accounts Payable Contact Name: _____ Phone: (____) _____

Is a Purchase Order required? Yes No

If you will be using a credit card please provide the information: VISA MasterCard American Express Card

Card Number: _____ Exp. Date: _____ V Code: _____

Complete the following information if requesting a Net 30 Days account.

CREDIT REFERENCES:

➤ Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Contact Person: _____

➤ Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Contact Person: _____

BANK INFORMATION



Bank Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Contact Person: _____

Upon credit approval our term are net 30 days. Accounts not paid in this time frame will be charged 1.5% interest rate per month and future orders will be held from production and sent on a C.O.D. or credit card pre-paid basis only. Should collection or legal action be required to collect, all interest, and fees for such action will be added to the account balance.

The information provided is for the purpose of obtaining credit from Ruff Tuff Products, LLC and is warranted to be true. I / We agree to pay all finance charges levied on past due accounts.

Signed: _____ Title: _____ Date: _____

Signed: _____ Title: _____ Date: _____

Ruff Tuff Products L.L.C.

Local: 801-972-5845 Toll Free: 800-453-8830 Fax: 801-973-7513

Email: customerservice@rufftuff.com

OFFICE USE

Date Rec. _____ Approval Status: _____

Account #: _____ Credit Limit: _____