

Hawaii Blueprint & Supply

CREDIT APPLICATION

The undersigned company is applying for credit and agrees to abide by the standard terms and conditions as printed below.

Company Name _____
Complete Billing Address _____
Phone/Fax _____ Email _____
Federal Tax ID _____
Type of Business _____

Names & Titles of Officers/Owners

Authorized Purchasers

Purchase order required? YES NO

TRADE REFERENCES

Reference #1 Name _____
Address _____
Phone/Fax _____ Email _____

Reference #2 Name _____
Address _____
Phone/Fax _____ Email _____

I represent that the above information is true and is given to extend credit to the applicant. My company and I authorize you to make such credit investigation as you see fit, including contacting the above trade references. My company and I authorize all trade references, to disclose to you all information concerning the financial and credit history of my company. I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized Signature Print Name/Title Date

GENERAL TERMS AND CONDITIONS

1. Bills are sent on the last day of each month
2. All bills become payable in full within 30 days of the date of the statement and if not paid by the end of the month are considered past due.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

Send credit application to Jean Fraser at jean@hawaiiblueprint.com