



The
**R.L. WURZ
COMPANY**

Distributor of Construction & Restoration Products

Fax Credit Application to:
Dan Looby (216) 267-0856 or
Email: dlooby@rlwurz.com

CREDIT APPLICATION

DATE: _____

Trade Name of Business: _____

Office Location:

Street Address: _____
City: _____ **State:** _____
Zip Code: _____

Billing Address:

Street Address: _____
City: _____ **State:** _____
Zip Code: _____

Telephone Number: _____

Fax Number: _____

Form of Ownership (Check One): Corporation Partnership Individual

Please List Names & Titles of Officers

Name: _____ **Title:** _____ **SS#:** _____
Name: _____ **Title:** _____ **SS#:** _____

Corporate Federal I.D. # (if corporation): _____

Credit References:

1) **Business Name:** _____ **Contact:** _____
Street Address: _____ **Telephone:** _____
City: _____ **State:** _____ **Fax:** _____
Zip Code: _____

2) **Business Name:** _____ **Contact:** _____
Street Address: _____ **Telephone:** _____
City: _____ **State:** _____ **Fax:** _____
Zip Code: _____

3) **Business Name:** _____ **Contact:** _____
Street Address: _____ **Telephone:** _____
City: _____ **State:** _____ **Fax:** _____
Zip Code: _____

Tax Status: Are all purchases tax exempt? Yes _____ **No** _____ **Varies per Job** _____

If Yes, please send a copy of tax exempt form.

Are products being purchased for resale? Yes _____ **No** _____

Bank Reference

Type of Account(s): Checking _____ Savings _____ Other _____

Bank Name: _____

Street Address: _____

City: _____ **State:** _____

Zip Code: _____

Bank Officer Contact: _____

Telephone: _____ **Fax:** _____

Estimated Credit Requirements

First Order: \$ _____

Monthly Purchase: \$ _____

Purchase Order Requirements

Are purchase orders required? Yes _____ **No** _____

If purchase orders are required, please list names of individuals authorized to order and pickup materials.

Please Complete the Following:

I _____ / We _____ agree that for and in consideration of the extension of credit herewith applied for, that any amounts not paid within thirty (30) days from date of invoice shall bear service charges at the rate of one and one half percent (1½%) per month, eighteen percent (18%) per annum. (Not to exceed the maximum legal limit in this state).

Signed: _____ **Title:** _____ **Date:** _____

Signed: _____ **Title:** _____ **Date:** _____