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**CREDIT APPLICATION**

COMPANY:			DATE:		
SHIPPING ADDRESS:			BILLING ADDRESS (IF DIFFERENT):		
CITY:			CITY:		
STATE:	ZIP:	STATE:	ZIP:		
PHONE:	FAX:	EMAIL:			
COMMENCING DATE OF OPERATION:			UPS/FedEX #:		
ACCOUNTS PAYABLE CONTACT:					

<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> INDIVIDUAL PROPRIETORSHIP
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**PRINCIPAL VENDORS**

NAME:			NAME:		
ADDRESS:			ADDRESS:		
CITY:			CITY:		
STATE:	ZIP:	STATE:	ZIP:		
PHONE:	FAX:	PHONE:	FAX:		
EMAIL:			EMAIL:		

NAME:			NAME:		
ADDRESS:			ADDRESS:		
CITY:			CITY:		
STATE:	ZIP:	STATE:	ZIP:		
PHONE:	FAX:	PHONE:	FAX:		
EMAIL:			EMAIL:		

TERMS ON ALL OF OUR INVOICES ARE **NET 30 DAYS**. USING A CREDIT CARD CAN EXPEDITE ORDERS, AND PREVENT NEW / SLOW ACCOUNTS FROM COSTLY C.I.A.'S OR C.O.D.'S.

CARDHOLDER:	CARD #:
BILLING ADDRESS:	EXP DATE: (MM/YR)
BILLING CITY/STATE/ZIP:	CVV2# (SEC.#):

SIGNATURE:	DATE:
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TO EXPEDITE YOUR ORDERS, PLEASE COMPLETE FORM AND RETURN TO A & J VIA PHONE, FAX, OR EMAIL.  
 CREDIT TERMS ARE **NET 30 DAYS**.