



Main Office
 2739 Burlingame Ave | Wyoming, MI 49509 | 616.531.7050 ph | 616.531.2420 fax
 Lansing Branch
 16405 S. Grove Rd | Lansing, MI 48906 | 517.913.6900 ph | 517.913.6904 fax

Credit Application

Company Name: _____

Trade Name (DBA): _____

Address: _____

Nature of Business: _____

Business Telephone: _____

Business Fax: _____

Business Established: _____

Corporation () Partnership () If incorporated, State _____ Year _____

Proprietorship () Other () _____ Tax Identification Number _____

Name of Owners, Partner, Officers

| Name: | Title: | Phone Number: |
|-------|--------|---------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Key Contact Persons

Purchasing: _____ E-Mail: _____

Business Phone: _____ Mobile: _____

Accounting: _____ E-Mail: _____

Business Phone: _____ Ext: _____

Have you or your organization ever filed bankruptcy or applied for Chapter 11

Reorganization? Yes () No ()

Sales Tax Statue Taxable () Non-Taxable () *** If Non-Taxable Please Complete Exemption Form

Banking Information

Name of Bank: _____ Branch: _____

Address: _____

Phone: _____ Representative: _____

Checking () Savings () Account Number: _____



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Principle Suppliers

Name: _____ Account Number: _____
 Address: _____
 Phone Number: _____ Fax Number: _____
 Email: _____

Name: _____ Account Number: _____
 Address: _____
 Phone Number: _____ Fax Number: _____
 Email: _____

Name: _____ Account Number: _____
 Address: _____
 Phone Number: _____ Fax Number: _____
 Email: _____

CREDIT AGREEMENT

APPLICANT HEREBY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN

1. All information provided is warranted to be correct and is submitted for the purpose of inducing Ersco Construction Supply to extend credit to Applicant. Applicant hereby authorizes Ersco Construction Supply to investigate fully any references or financial information provided here in directly or indirectly pertaining to Applicant’s credit and/or financial responsibility.
2. I/We the below sign, acknowledge and understand that your terms are NET 30 days date of invoicing. With a finance charge of 1 ½% monthly on past due balance and up to an 18% APR fee. I/We agree to meet these terms if credit is extended
3. In the event this account is referred to any attorney for collection, I/We agree to pay reasonable attorney’s fees which may occur for collection and/or suit.

I/ WE HAVE READ, UNDERSTAND AND AGREE TO THE ABOVE CONDITIONS.

 Company Name Authorized Signature

 Date Signed Title

For any invoice inquires please email invoice@erscoconstructionsupply.com