



Remit To Address:
 Northern Industrial Supply
 P.O. Box 400
 Germantown, WI 53022

Credit Application

Company Information:

Company Name:		Fed Employer ID #	
DBA:		# of Years in Business:	
Phone #		Year Incorporated:	
Fax #		State of Incorporation:	
Billing Address:		NAICS Code:	
Shipping Address:		DUN & Bradstreet #	

*If there are more shipping addresses, please attach

Invoice Delivery Preference (please choose only one):

Fax #	
Email Address:	

Tax Exempt:

Yes	
No	

*If yes, please attach your signed tax exempt

Misc:

Est. Annual Purchases		Name of Owners	
Types of Products to Purchase		Current Suppliers	

Contact Information:

AP Contact:		Phone #	
Email Address:		Ext.	
Purchasing Contact:		Phone #	
Email Address:		Ext.	
Controller/CFO Contact:		Phone #	
Email Address:		Ext.	

Bank Reference Information:

Name of Bank:			
Address:			
Account #			
Contact Name:		Fax #	
Phone #		Email Address:	

Supplier/Vendor References:

Supplier Company Name:		Contact Name:	
Phone #		Fax #	
Supplier Company Name:		Contact Name:	
Phone #		Fax #	
Supplier Company Name:		Contact Name:	
Phone #		Fax #	

In consideration of opening a line of credit with Northern Industrial Supply (the "Supplier"), it is agreed that the undersigned (the "Customer") will pay all sums when due, according to the terms stated in our terms and conditions and company policy which are Net 30 days from the invoice date for all invoices. No payment alterations will be accepted unless approved in writing by Supplier. Any balance past due, through no fault of Supplier, is subject to an interest charge of 1-1/2% per month as stated on the invoice and in the terms and conditions. In the event of non-payment, the Customer agrees to pay, in addition to the principal amount due, all service charges, collection costs, reasonable attorney fees, court costs and any other reasonable fees incurred by Supplier for collection purposes. Customer grants Supplier the option to acquire a security interest in which this Credit Agreement, or a copy hereof, may be used as a security agreement. The Customer authorizes Supplier to contact vendor and bank references and obtain information from outside sources that may be needed to obtain an open line of credit with Supplier.

Signature of Principal/Officer:		Printed Name:	
Title:		Date:	