

Mid-Georgia Industrial Sales, Inc
P.O. Box 6175
Macon, Ga. 31208
Ph. 478-741-3809 Fax: 478-745-6669

Salesman : _____

Credit Application

Bill To Information:

Name	
Address	
City, State, Zip Code	
Telephone Number ()	Fax Number ()
Website	

Ship To Information:

Name	
Address	
City, State, Zip Code	
Telephone Number ()	Fax Number ()
Website	

Nature of Business: _____

Business Established: _____

Number of Employees: _____

Company Ownership: (Check One)

Corporation _____ S Corporation _____ Partnetship _____ Proprietorship _____

Officer/Owner Information:

President/Owner	Email Address
	Phone/Ext. Fax
Vice President/Owner	Email Address
	Phone/Ext. Fax
Secretary/Owner	Email Address
	Phone/Ext. Fax
Treasurer/Owner	Email Address
	Phone/Ext. Fax

Accounts Payables

Name:	Email Address
	Phone/Ext. Fax:



Mid-Georgia Industrial Sales, Inc.

Bank Reference:

Name on Account	Contact:
Bank Name	Account #:
Address	Type:
City/State/Zip	
Telephone Number	Fax Number

Trade References:

Name:
Address
Telephone Number
Fax Number
Contact

Name:
Address
Telephone Number
Fax Number
Contact

Name:
Address
Telephone Number
Fax Number
Contact

Requested Credit Limit _____ Projected Annual Purchases _____

I here by authorize Mid-Georgia Industrial Sales, Inc to collect credit information from the references listed above for the purpose of establishing an account with credit terms.

I understand that the above credit information provided is for the sole purpose of obtaining credit with Mid-Georgia Industrial Sales, Inc. Furthermore, I certify that the information given is correct and accurate as of the date of the application. I agree and unconditionally guarantee to be held liable for any and all indebtedness accrued under this continuing agreement. All accounts and monies due shall be due and payable at the office of Mid-Georgia Industrial Sales, Inc., and terms granted are net 30 days unless otherwise agreed upon in writing. Past due accounts shall incur an interest charge of one and a half percent (1.5%) per month. In the event of default, failure, or refusal to pay any amounts due under this agreement, and if same is collected by an attorney at law, the undersigned agree(s) to pay all costs of collection, including attorneys' fees in the amount of fifteen percent (15%) of the principal and interest due. I further understand that failure to pay invoices within terms may result in shipments being held, cash in advance terms, or C.O.D. terms on future orders.

Signature _____ Date _____

