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## Credit Card Application

*Credit Cards are processed the same day as shipment, delivery or pick up.*

Legal Name/ Parent Co. \_\_\_\_\_

Trade Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Telephone \_\_\_\_\_

Year Business Established \_\_\_\_\_ Years at this address \_\_\_\_\_ Fax \_\_\_\_\_

Tax Exempt? \_\_\_ Yes \_\_\_ No **If YES, Attach Tax Exempt Certificate, otherwise tax MUST be billed. The following information must be provided. It will be held in the strictest confidence.**

Accounts Payable Contact \_\_\_\_\_ Telephone \_\_\_\_\_

Accounts Payable E-mail \_\_\_\_\_

Our policy is to email invoices and credit card receipts

Purchaser Contact \_\_\_\_\_ Telephone \_\_\_\_\_

Purchaser E-mail \_\_\_\_\_

**It is our policy to keep the credit card information on file.**

### Purchase Method

Credit Card Type \_\_\_\_\_ Name on Card \_\_\_\_\_

Card #: \_\_\_\_\_ Expiration Date \_\_\_\_\_ Security Code: \_\_\_\_\_

Has card been seen by D.W. Sales? Yes No

If the credit card is subsequently declined or reversed, the charge will be forward to collections within 5 days. We will make every attempt to secure a valid credit card if a dispute arises.

Applicant has executed this Business Credit Application and Business Credit Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, Year \_\_\_\_\_.

Signature \_\_\_\_\_ Title \_\_\_\_\_