



# Credit Application

- New customers, please print out the credit application below.
- Please fax completed applications to 978-250-6705 or mail to Essco Calibration, Attn: Finance, 27 Industrial Ave, Chelmsford, MA 01824

## Bill-To Information:

<b>Company Name:</b>
<b>Contact Name:</b>
<b>Address (1):</b>
<b>Address (2):</b>
<b>Phone:</b>
<b>FAX:</b>
<b>Email:</b>

## Ship-To Information: (Check here if same as bill to: )

<b>Company Name:</b>
<b>Contact Name:</b>
<b>Address (1):</b>
<b>Address (2):</b>
<b>Phone:</b>
<b>FAX:</b>
<b>Email:</b>

## Company Information:

<b>Type of Business:</b>	<b>Years in Business:</b>
<b>If Subsidiary, Name of Parent Company:</b>	
<b>Type of Ownership:</b> Corporation: <input type="checkbox"/> Partnership: <input type="checkbox"/> Proprietorship: <input type="checkbox"/> Other: <input type="checkbox"/>	
<b>Listed in Dun &amp; Bradstreet?</b> Yes <input type="checkbox"/> Number: _____ No <input type="checkbox"/>	

## Owner Information:

<b>Name of Owner (s):</b>	<b>Address:</b>	<b>Home Phone:</b>

## Bank Information:

<b>Bank Name</b>	<b>Branch:</b>
<b>Address (1):</b>	<b>Phone:</b>
<b>Address (2):</b>	<b>FAX:</b>
<b>Bank Officer to Contact:</b>	<b>Account Number:</b>

## Trade Reference Information:

*Please supply the following information for three firms with whom you have done business for over one year.*

<b>Information Required: Company Name, Contact Name, Address, Phone / Fax &amp; Account Numbers.</b>
1)
2)
3)



# Credit Application

(Continued)

## Additional Information, Request or Comments:

## **THIS IS NOT A PERSONAL GUARANTEE:**

I hereby represent that I am authorized to submit this application on behalf of the company named above, and that the information provided is for the purpose of obtaining credit and is warranted to be true. I / we hereby authorize ESSCO Calibration to investigate the references listed pertaining to my / our credit and financial responsibility. It is agreed and understood that all necessary collection and legal expenses (at 18% per year) may be charged to debtor in the event of default or failure to pay for goods and services sold and delivered. I / we further represent that the company applying for credit has the financial ability and willingness to pay all invoices within established terms.

## Signature Required:

\_\_\_\_\_  
Signature of Proprietor, Partner or Corporate Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Title