



G & C Box Supply

CREDIT APPLICATION

Date: _____

Company: _____

Billing address: _____ _____ _____ Phone: _____ Fax: _____ Contact: _____ Email: _____ (Invoices will be sent to above email address)	Ship to Address: <i>(if different than billing address)</i> _____ _____ _____ <p style="text-align: center;">*Please fill out the below information</p> Phone: _____ Contact: _____ Email: _____
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Buyer and Seller agree an emailed invoice is considered an original document

Please "X" one : <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/>	Federal Tax # (Corporation only)	Purchases are for resale: <input type="checkbox"/> Texas Resale Certificate must be provided for NO TAXED invoice. TEXAS RESALE CERTIFICATE ATTACHED? YES <input type="checkbox"/>
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Maximum credit limit requested \$ _____	Business started : _____
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Former Business:	Location:
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Trade References : (Please supply three below or attach reference sheet as such)			
Name	City , State, Zip code	Phone	Fax
1			
2			
3			

Applicant's signature attests financial responsibility, ability and willingness to pay invoices in accordance with the following terms of NET 30 days from invoiced /del date. G & C will deduct 1% from invoice purchased goods for payments postmarked within 14 days of the date of invoice and such amount will be noted on original invoice.

PAYMENT DELINQUENCY: Payments received beyond 60 Days from dated invoice will be subject to an interest rate of 1 - 1-1/2 % per month (or such other as permitted by applicable laws) on any unpaid balance in the event of Buyer's default in payment in accordance with scheduled payment dates and amounts. Buyer further agrees that upon any such demand, Seller may declare entire amount due to enforce collection of all amounts outstanding irrespective of any other provisions contained herein, including provisions for deferred of installment payments. Buyer agrees to pay cost and expenses incident to default in terms herein and relating to all collections of amounts owed hereunder, including attorney's fee. It is our Company's policy to enforce its right under the law.

Signature Required - The above information that given is for the purpose of obtaining credit and is warranted to be true. I hereby authorize the firm to whom this application is made to investigate the references listed to my/our and . financial responsibility.	DATE: _____ TITLE: _____ Signature: _____
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G & C BOX SUPPLY

Customer Set Up Form

*please fill out all questions or indicate by N/A

NEW ACCOUNT? YES or NO
OR
CURRENT CUSTOMER ACCOUNT CHANGES
YES or NO

BILLING ADDRESS

Company Name: _____
Address: _____
City, State: _____
Zip Code: _____

A/P Contact: _____
A/P Phone #: _____
A/P Fax #: _____
Buyer Name: _____
Buyer Phone#: _____
Buyer Fax#: _____
Backup Buyer Name: _____

SHIPPING ADDRESS same as above? YES

Company Name: _____
Address: _____
City, State: _____
Zipcode : _____

Order Entry / Delivery Instructions:

Delivery Hours: _____ to _____
Closed at Lunch? _____ to _____

Raised Dock Delivery? YES or NO
Dock Height: _____

Truck Size Requirement: *Mark X to all that apply
24' bobtail ___ 28' pup ___ 48' ___ 53' ___

Gate or Door Code: _____

Signature Required: YES or NO

Special Shipping Instructions: _____

DATE: _____

Sales Rep: Cindy Drechsel

P O Required? YES or NO

Accepts Substitutes? YES or NO

Accepts Backorders? YES or NO

Tax Exempt ? YES or NO

Packaging Only: YES or NO
Also Janitorial: YES or NO

(If Tax Exempt, Official Texas Resale Certificate must be completed.
Otherwise Tax will be applied on all purchases).

Invoices to be emailed unless otherwise noted. Postal
Mailed Invoices - \$2.00 additional charge applied.

Email Invoices? YES or NO
Email Address for Invoices:

* 5% Charge on all Credit Card Payments

Do you have Forklift? YES or NO

Do you have Pallet Jack? YES or NO

Do You have Racks? YES or NO