

APPLICATION FOR CREDIT (please return to marks@gbgiusa.com)

Company name: _____

Billing address:

Ship-to address:

Is this a residential address ? _____

Phone # _____

Fax #: _____

Date business established _____

Type of business _____

Accounts Payable contact _____

Phone # _____

Fax # _____

Email _____

Purchasing agent _____

Phone # _____

Fax # _____

Email _____

Banking Institution

NAME _____ **Account Number:** _____

Phone # _____ **Address** _____

3 or more Trade References: Company name, Address, Phone, FAX or Email (Email preferred)

SALES TERMS: Net-30 Days from Invoice Date, Credit Hold at 60 Days, C.O.D. at 90 Days

U.S. customers please include a copy of your sales tax exemption certificate.

If you prefer paying by wire transfer or ACH, please contact us for our bank information.

All dollar amounts on quotes, invoices, and payments are in US Funds only.

Acctg ph: 440-285-3840
Acctg email: marks@gbgiusa.com

Sales ph: 440-285-3840
Sales email: reneem@gbgiusa.com