



**Industrial High Pressure Cleaning Systems  
& Environmental Waste Water Treatment Solutions**  
*Servicing Northern California since 1987*

-  [Pressure Washers](#)
-  [Water Treatment](#)
-  [Parts Washers](#)

830 Cherry Street  
 Chico, CA 95928  
[info@industrial-equipment.biz](mailto:info@industrial-equipment.biz)

PH: (800) 287-8306  
 (530) 893-2125  
 FAX: (530) 893-1035

## Credit Application Form

Please complete, sign and return this form, either by mail or Fax.  
 Mail Form to Industrial Equipment at 830 Cherry St., Chico, CA 95928  
 or Fax Form and Purchase Orders to (530) 893-1035.

<b>Billing Address:</b>		<b>Office Address:</b>	
Company Name (required)		Company Name	
Attention		Attention	
Street Address (required)		Street Address	
City, State, Zip (required)		City, State, Zip	
Phone # & Extension (required)	email	Phone # & Extension	email
<b>General Information</b>			
Individual <input type="checkbox"/>	Partnership <input type="checkbox"/>	LLC <input type="checkbox"/>	Corp <input type="checkbox"/>
Sub-Chapter S-Corp <input type="checkbox"/>	Fed Tax ID #/Social Security #	Corporation State of	
Dun & Bradstreet No.	At Present Location Since Date	Are Premises Leased? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amount of Credit Desired
Principal / Owner	Title	email	Phone # & Extension
<b>Ordering Information</b>			
Are written Purchase Orders Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Is Merchandise for Resale? <input type="checkbox"/> Yes <input type="checkbox"/> No	Resale No. (If for resale, please supply copy of Certificate.)	
Purchasing Agent	Fax	email	Phone # & Extension
Accounts Payable	Fax	email	Phone # & Extension
<b>Bank Information</b>			
Bank Name	Branch Name	Bank Contact Officer	Phone # & Extension
Bank Address	City	State	Zip
			Type of Account
<b>Business/Credit References</b>			
Business Name	Account Number	Type of Account	Phone # & Extension
Bank Address	City	State	Zip
			Fax #
Business Name	Account Number	Type of Account	Phone # & Extension
Bank Address	City	State	Zip
			Fax #
Business Name	Account Number	Type of Account	Phone # & Extension
Bank Address	City	State	Zip
			Fax #

**Terms and Conditions**

Title to property shall remain with Seller until paid in full. Undersigned further agrees that if he fails to pay any of billed invoice when due, then the seller may enforce payment of the entire sum then unpaid together with reasonable attorney's fees, or may, if he so elect, rescind this executory contract and take possession of the articles invoiced without legal process, and retain for use thereof money theretofore paid.

This account is subject to a finance charge for late payment. This charge is computed at an annual percentage rate of 18% (periodic monthly rate of 1 1/2% or 50¢ min.) on the total past-due balance at any time that the past-due balance induces any charge remaining unpaid. 11 days after the closing date of the statement on which that charge was first billed. (Accounts under \$10.00 min. amount will also be service charged 50¢ monthly) REF: Title 1 Federal Consumer Protection Act Effective July 1969.

**Acceptance and Approval**

We/I agree to notify you immediately of any changes in ownership. If granted credit, I agree to pay all invoices according to your terms. My/our financial condition is satisfactory and I can meet all present obligations. I agree to pay my account in full by **30 days from date of invoice**, and understand that a small charge will be made if any account is not paid within 30 days following billing.

Signing this agreement indicates our/my acceptance of the terms and conditions as stated herein. In addition, we/I authorize Industrial Equipment to make any and all inquiries necessary to process this Credit Application including running a credit check.

Name of Authorized Representative	Title	Phone # & Extension	Date
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Agreed and Accepted, Signed