



New Customer Set Up and Credit Application

Business Name			
Trade Name (DBA)			
FIRMAN Sales Rep			
Outside Sales Rep (if applicable)			
Tax ID		D & B #	
Type of Business (Individual, Corp., Partnership)		State/Year of Incorporation or Partnership	
Date of business establishment under present owner			
Are you doing business with or have your ever done business with FIRMAN? If yes, explain			

Owners, Partners, & Corporate Officers

Name		Title	
Phone		Email	
Name		Title	
Phone		Email	

Trade References (Credit Must Exceed One Year or More)

Business Name			
Name		Title	
Address			
City, State, Zip			
Phone		Email	

Business Name			
Name		Title	
Address			
City, State, Zip			
Phone		Email	



Addresses

Billing Address	
City, State, Zip	
Shipping Address	
City, State, Zip	

Please attach a document with any additional ship to addresses, shipping instructions and shipping account information if available

Customer Contacts

	Name	Phone	Email
Buyer			
Inventory Buyer			
Accounts Payable			
Accounts Receivable			
Shipping			
EDI			

Customer verifies that information contained herein is true and correct and hereby grants permission to furnish to FIRMAN Power Equipment, Inc. ("herein Creditor"), any and all credit information, which may be periodically requested. Customer also agrees to pay for all deliveries under and pursuant to its accounts. Credit terms are at the absolute discretion of the Creditor who may terminate, alter, or deny credit terms without notice. In the event of collection of any indebtedness, customer agrees to pay all collection costs, attorney fees and Court cost incurred in the collection of said account. (I/We) your purchaser, agrees to pay a Service Charge of 1.5% per month a true Annual rate of 18% per annum, on all past due amounts.

Authorized Signature		Date	
Name		Title	

For Office Use Only:

	Credit
	Terms
	Pricing
	Shipping
	Agreement
	EDI
	Oracle