

Clean-Mart Credit Application

4580 W Sahara Ave #150
 Las Vegas , NV 89102
NET 30 TERMS

Phone 702-870-3900
 Fax 702-878-3001

Email Clean-Mart@Hotmail.com
 Clean-Mart .com

Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:		Fax:	Tax I.D. Number
Address:		Email:	
City:	State:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:			
Legal Form Under Which Business Operates:				
Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>				
If Division/Subsidiary, Name of Parent Company:	In Business Since:			
Name of Company Principal Responsible for Business Transactions:	Title:			
Address:	City:	State:	ZIP:	Phone:
Name of Company Principal Responsible for Business Transactions:	Title:			
Address:	City:	State:	ZIP:	Phone:

Bank References

Institution Name:	Institution Name:	Institution Name:	
Checking Account #:	Savings Account #:	Other:	Note:
Address:	Address:	Address:	
Phone:	Phone:	Phone:	

Trade References (Term Accounts Only)

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

List of Approved Signers

Name:	Title:
Name:	Title:
Name:	Title:
Name:	Title:
Name:	Title:

Purchase Order Number Required?

Yes

No

Other: _____

Delivery Instructions & Dock Hours

Note:

**FOR QUESTIONS OR CONCERNS, PLEASE CONTACT:
BEV NESSINGER
BevCNessinger@aol.com Or (435) 735-4545**

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein. Terms are NET 30, 5% late fee per invoice will apply. If account becomes past due, it will be put on a credit hold until the balance is paid in full. The purchaser agrees to pay court cost and attorney fees in the event legal action is necessary for collection.

Signature

Date

Print

Title