

# ALLIANCE

## ELEVATOR SOLUTIONS

### CREDIT APPLICATION

#### Applicant Information:

Company Name: \_\_\_\_\_ Company Telephone: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Owner/Officer Name: \_\_\_\_\_ Title: \_\_\_\_\_ Alt Phone/Cell/Ext: \_\_\_\_\_  
Business Start Date: \_\_\_\_\_  Proprietorship  Partnership  Corporation  
Sales Tax Exempt #: \_\_\_\_\_ (If Applicable)

*If you are tax exempt, please attach a copy of your current certificate for our records.*

#### Billing Information:

Billing Address: \_\_\_\_\_ Accounts Payable Contact Email: \_\_\_\_\_  
Accounts Payable Contact Name: \_\_\_\_\_ Accounts Payable Contact Phone Number: \_\_\_\_\_

#### Banking Information:

Bank Name/Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
Banking Contact Person: \_\_\_\_\_

#### Trade References:

Name: \_\_\_\_\_ *Reference 1*  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Name: \_\_\_\_\_ *Reference 2*  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Name: \_\_\_\_\_ *Reference 3*  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

#### TERMS:

New Customers: Terms are 50% due to release to manufacturing, balance due prior to shipment. These terms will apply to ALL orders placed until two orders have shipped and good credit terms have been established. Invoice terms are net 45 days, or release to manufacturing/shipment, whichever is sooner. Freight will be billed separately. Invoices not paid within 45 days of invoice date will be assessed a finance charge of 2% per month or the maximum allowable under Pennsylvania law up to 2%. All new accounts with past due invoices over 45 days will automatically be ship cash in advance basis for ALL orders and relinquish their privilege to credit until satisfactory credit has been restored.

Officers Initials: \_\_\_\_\_

I understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I further understand and agree that all accounts or monies due to Alliance Elevator shall be paid in accordance with the Approved Credit Terms stated above and if purchaser fails to pay in a timely manner, and Alliance is required to employ third parties to collect any outstanding balance, purchaser will be responsible for all costs incurred by Alliance in doing so, including, but not limited to reasonable attorney's fees should Alliance be successful in litigation. Accordingly, all disputes arising out of non-payment shall be governed by the law of the Commonwealth of Pennsylvania, and all parties here to consent to and only to the jurisdiction of the Circuit Court for Franklin County, Pennsylvania to resolve all such disputes. I authorize investigation of all credit references listed.

Owner/Officer/Authorized Person: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**ELEVATORS, SIMPLIFIED.**

AllianceElevator.net | 888-960-5596 | Sales@AllianceElevator.net

335 Nova Drive, Greencastle, PA 17225 USA