

ABBEY LOCKSMITHS, INC.

1558 SECOND AVENUE, NEW YORK, NY 10028-3923

Commercial Credit Application

(212) 535-2289 FAX: (212) 988-9192

EMAIL: info@abbeylock.com

The undersigned is applying for credit with **Abbey Locksmiths, Inc.** The undersigned agrees to abide by the terms and conditions of Abbey Locksmiths, Inc. standard contract.

1. Full Company Name			
2. Company Address			
3. Telephone and Fax			
4. Federal Tax ID or SSN			

5. Type of Business	Date Established	Business	
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6. Owner's Name _____

7. Check which is applicable to you:

- Corporation General Partnership Limited Partnership
 LLC Sole Proprietorship Other (Please Specify): _____

8. Have you or any of your affiliates ever had credit with us before or purchased from us before? Y
_N

If yes, under what name? _____

9. Name or title of persons authorized to act on your behalf : _____

10. Trade References :

Reference #1 Name and Address _____

Phone & Fax _____

Reference #2 Name and Address _____

Phone & Fax _____

Reference #3 Name and Address _____

Phone & Fax _____

Reference #4 Name and Address _____

Phone & Fax _____

11. Bank Reference: Account No. _____ Phone _____

Contact
Person

Name of
Bank

Address

We declare that the above information is true, correct and complete and is given to induce the Company to extend credit. We authorize Abbey Locksmiths, Inc. to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to Abbey Locksmiths, Inc. any and all information concerning the financial and credit history of my company and myself:

I have read the terms and conditions stated below and agree to all of those terms and conditions

Name of Company: _____

Authorized
Signature: _____

Printed Name: _____

Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS

1. All bills become payable in full **30** days after receipt. If not paid by such time, bills are considered past due.
1. A service charge of 5% per month will be added to all amounts billed if not paid by the end of the month, together with interest at the rate of 1½% per month.

Orders can be sent Prepaid until your account is set up and credit established.