

CREDIT APPLICATION

Please Return via Email: awilda.david@armacell.com or Fax: 919.563.6801

Legal Name: _____
(If applicable): Division Subsidiary of: _____

Customer Payer Address: _____
City: _____ **State:** _____ **Zip:** _____

Bill to Address: _____
City: _____ **State:** _____ **Zip:** _____

Ship to Address: _____
City: _____ **State:** _____ **Zip:** _____

Owner / Officer(s): _____

Type of Company: Proprietorship Partnership LLC Corporation

Sales Tax Status: Taxable Tax Exempt (if exempt, include valid state certificates)

Account Payable Contact: _____ **AP Phone:** _____
AP Email: _____ **AP Fax:** _____

Preferred Billing Option: Email Fax USPS Mail

Year Business Began: _____ **Employer FEIN #:** _____

Dun & Bradstreet #: _____ **Credit Line Requested:** _____

List Three Major U.S. Trade Credit References (U.S. Preferred)

1. Company Name: _____	Person to contact: _____
Product purchased: _____	Phone Number: _____
	Fax Number: _____
2. Company Name: _____	Person to contact: _____
Product purchased: _____	Phone Number: _____
	Fax Number: _____
3. Company Name: _____	Person to contact: _____
Product purchased: _____	Phone Number: _____
	Fax Number: _____
Name of BANK: _____	CONTACT at Bank: _____
Account # : _____	Phone Number: _____

Attach most recent year-end financial statement

Date: _____

ACCOUNTS PAYABLE INFORM Terms: Net 30 Days

Reference Invoice Numbers / PO Numbers Specific to Payment

US Mail:	Fed-Ex / Overnight:	ACH or Wire Payments:
Armacell, LLC	Armacell, LLC	Wachovia Bank
P.O. Box 751868	Attn: Wholesale Lockbox	500 South Main Street
Charlotte, NC 28275-1868	P. O. Box 751868	Burlington, NC 27216
	Building 2C2 – NC 0802	Account Name: Armacell, LLC
	1525 West WT Harris Blvd	ABA Routing Number: 053 000 219
	Charlotte, NC 28262	Account Number: 208738 0083043
		Lockbox number: 751868

INTERNAL USE ONLY:

Freight Terms:	Carrier Partner # / Name:	Payment Terms:
Customer Group:	Purchasing Contact Name:	Price Group:
Price List Type:	Phone:	Tax Classification:
Shipping Condition:	Fax:	Sales District:
Delivering Plant:	Purchasing Email:	Buying Group:
Incoterms:	CSR Initials:	