



CREDIT APPLICATION

Company Name: \_\_\_\_\_ Date Established: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_

Business Address: \_\_\_\_\_
City State Zip

Bill To: \_\_\_\_\_
City State Zip

Are you listed in Dun & Bradstreet (Yes/No) \_\_\_\_\_ Duns # \_\_\_\_\_

Are you Bonded (Yes/No): \_\_\_\_\_ Website: \_\_\_\_\_

Billing Address: \_\_\_\_\_
City State Zip

Sales Tax Exempt (Yes/No) \_\_\_\_\_ Tax Certificate # \_\_\_\_\_
(Photocopy of sales tax certificate must be attached)

OWNERSHIP Federal Tax ID or Social Security # \_\_\_\_\_

Type of Ownership: I (we) are currently operating as a: Sole Owner \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_

Principal Information:

Table with 4 columns: Name, Title, Address, Phone #. Rows 1-4.

Has the Corporation or any of its Officers filed for Bankruptcy (Yes/No) \_\_\_\_\_ If so when \_\_\_\_\_

BANK AND TRADE REFERENCES

Bank:

Name: \_\_\_\_\_ Account # \_\_\_\_\_

Officer: \_\_\_\_\_ Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

Address: \_\_\_\_\_
City State Zip

Trade:

1. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_ Fax # \_\_\_\_\_
City State Zip

2. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_ Fax # \_\_\_\_\_
City State Zip

3. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_ Fax # \_\_\_\_\_
City State Zip

**PURCHASING AND CONTACTS:**

Are Purchase Order Numbers Required? \_\_\_\_\_ Purchase Order No. : \_\_\_\_\_  
(Yes/No) (If Blanket Provide Details): \_\_\_\_\_

Estimated Monthly Purchases: \_\_\_\_\_ Credit Limit Requested: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Telephone # \_\_\_\_\_

Email Address: \_\_\_\_\_ Fax # \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Telephone # \_\_\_\_\_

Email Address: \_\_\_\_\_ Fax # \_\_\_\_\_

**TERMS AND CONDITIONS**

The undersigned hereby makes this application for credit to COBITCO, Inc. ("Creditor"), and in making this application the undersigned agrees to be bound by all of the terms and conditions contained in this Credit Application, any documents referenced in this Credit Application or any supplements. With respect to any sales on credit, the undersigned agrees that all amounts payable on or before the due date as shown on each invoice will be paid by the said due date, and if not paid on or before the said date, are deemed to be delinquent. As a result of the application or otherwise, should a credit availability be granted by Creditor, all decisions with respect to the extension of continuation of credit shall be in the sole discretion of Creditor and the undersigned shall be bound by these terms. Creditor may terminate any credit availability at any time within its sole discretion.

If your application for business credit is denied or there is a denial of a request for an increase in business credit, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact COBITCO, Inc. 5301 Bannock St. Denver, CO 80216-1623 (303-296-8575) within 60 days from the date you are notified of our decision. We will send to you a written statement of reasons for denial within 30 days of receiving your request for the statement. **Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, religion, color, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal Agency that administers compliance with this law concerning this credit is the Federal Trade Commission, Division of Credit Practices, Sixth Pennsylvania Avenue, NW, Washington, DC 20580.**

It is understood that Creditor may impose and charge a finance charge or delinquency charges which is the lower of one and one-half percent (1 1/2 %) per month or the highest rate allowed by law on any amount which becomes delinquent. Additionally, the undersigned agrees to be responsible for all internal and external collection costs and attorney's fees in connection with any delinquent amount placed for collection by the Creditor.

The undersigned agrees to pay for all purchases of goods and/or services according to the terms of Creditor in effect at the time of sale which may be listed on invoices or otherwise. On request, the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved by Creditor. No items will be accepted for return without prior approval, and all returns are subject to a restocking charge. All payments may be applied as against open charges in the discretion of Creditor. In the event that from time to time Creditor may owe credits, refunds, reserves or other monies to the undersigned, such indebtedness shall be deemed to be created from this Agreement and Creditor shall have the right of recoupment of such credits or refunds within its sole discretion. The undersigned agrees to provide Creditor a statement representing that the undersigned is and remains solvent.

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. In the event that the undersigned is/are individual(s), the signing of this Agreement shall constitute authorization under the Fair Credit Reporting Act to Creditor to utilize consumer credit reporting agencies to provide reports on said individual(s) in order to permit Credit to appropriately evaluate the extension of any business credit. Additionally, should any individual(s) guaranty the debt of the undersigned, said individual(s) shall be provided with a copy of this Credit Application, and upon signing said guaranty, shall consent to Creditor's use of consumer credit reporting agencies' reports to assist in the evaluation of the credit of said guarantor(s). The laws of the State of Colorado shall be applicable to all actions arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Denver, CO. In the event of litigation, venue shall be in Denver, CO.

The persons signing this application certify that all of the information contained in this application and any attachments or amendments is true, correct and complete to the best of their information, knowledge and belief.

Name \_\_\_\_\_ By \_\_\_\_\_  
\_\_\_\_\_ Title \_\_\_\_\_

Printed Name of Person Above \_\_\_\_\_ Date \_\_\_\_\_