



**Sitech Norcal, Inc. CREDIT APPLICATION  
FOR A BUSINESS ACCOUNT**

**Please return this application to:**

Sales Rep Email:

**BUSINESS CONTACT INFORMATION**

Legal Company Name (as registered w/ the state):

Phone:	AP Contact:	E-mail:
Address:		Credit Line requested?
City:	State:	ZIP Code:
Sole proprietorship:	Partnership:	Corporation: PO Required (Y/N):

**CREDIT INFORMATION**

Bank name:		
Bank address:	Phone:	
City:	State:	ZIP Code:
Type of account	Account number	
Savings		
Checking		
Other		

**BUSINESS/TRADE REFERENCES**

Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		
Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:

**AGREEMENT**

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Sitech Norcal, Inc. to make inquiries into the banking and business/trade references that you have supplied.
4. It is understood that title to all property remains with the seller until fully paid.
5. I (We) understand a collection agency's fee will be payable to Sitech Norcal, Inc. if past due invoices are processed for collection, A 1-1/2% (18% APR) interest charge per month will be payable to Sitech Norcal, Inc. on the amount of the past due balances. Sitech Norcal, Inc.'s Net 30 terms are based on shipment or pick up.

**SIGNATURES**

Authorized Signature:	Title:
Date:	