



Amerex Corporation • 540 S Main St • North Pekin IL 61554 • P: 800-553-3503 / 309-382-4389 • F: 800-473-6088 / 309-382-6088 • www.getzmf.com

CREDIT APPLICATION

Please provide the following information so that **AMEREX CORPORATION** dba Getz Manufacturing can consider your company for an open account. Our terms are NET 30 DAYS from DATE OF INVOICE. Please allow four weeks to process your application due to the varying response times of your references.

Legal Business Name: _____
DBA or DIV of: _____
Billing Address: _____ ShipTo: _____
City, State, Zip: _____ Ship to: _____
County: _____ In Business Since: _____
Applicant is: Corporation _____ Individual Ownership _____ Partnership: General _____ LTD _____
Owner(s) SSN or FEIN: _____ Tax Resale #: _____ (Cert required else taxable)
Dun and Bradstreet # _____ PO# Required: Yes _____ No _____
Principal Owner/Partners or Key Corporate Officer:
Name: _____ Title: _____
Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Email: _____
Name: _____ Title: _____
Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Email: _____
Authorization of Accounts Payable:
Name _____
Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Email: _____

REFERENCES: Bank

Name: _____ Account #: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone#: _____ Fax#: _____

REFERENCES: Trade references from whom you buy on Open Account

Name: _____ Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Acct#: _____
Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Acct#: _____
Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Acct#: _____
Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Phone: _____ - _____ - _____ Fax: _____ - _____ - _____ Acct#: _____
Address: _____ City: _____ State: _____ Zip: _____

PLEASE AUTHORIZE YOUR BANK AND TRADE REFERENCES TO RELEASE CREDIT INFORMATION

The applicant authorizes **Amerex Corporation** to obtain a written or oral credit report from any credit reporting agency or any of the references listed above. If credit is extended, the applicant and/or the undersigned agrees to abide by the terms and conditions of sales set forth by the credit grantor. I understand that **Amerex Corporation** terms are NET 30 DAYS from DATE OF INVOICE. In the event that legal action shall become necessary to effect collection for the merchandise purchased from **Amerex Corporation**, the applicant and/or the undersigned agrees to pay all cost of collection, including attorney's fees, interest and court costs incurred.

PRINTED NAME (officer) _____ SIGNATURE (required) _____ TITLE _____ DATE _____