



Credit Application for Purchase Order Approval

Business Information

Company Name:

Are you a Group Purchasing Agent/Organization?

YES NO

Address:

Are you Tax-Exempt? YES NO

City/State:

If yes, please attach Tax-Exempt Certification Letter

Zip Code:

Will we be shipping to more than one location?

Telephone:

YES NO

Email:

Will you be paying invoices by

EID/EIN:

ACH Check

DUNS #:

Billing Information

Bank Information

Same as Business Information above.

Billing Address:

Bank Name:

City/State:

Bank Address:

Zip Code:

Bank City/State:

Year of Establishment:

Bank Zip Code:

Type of Business:

Bank Contact Name:

Email:

Account Number:

Telephone:

Email:



Credit Reference Information

List or attach three credit references.

Name	Address	Email	Phone Number

Buyer Information

Each buyer in your organization who will be submitting Purchase Orders needs to complete a [buyer's account on the Safe 'N' Clear website](#). The buyer can then track all PO's from the time the PO's are submitted through processing, receiving automated email notifications to delivery confirmation.

Do you have a buyer in your organization who will be submitting PO's? If one or two, please identify buyer's name and email contact info here.

1. Buyer Contact Name: _____ Contact Email: _____

2. Buyer Contact Name: _____ Contact Email: _____

We have more than 2 buyers.

Terms

Our terms are Net30; as a small business, we cannot honor anything over Net30.

I hereby agree to pay all invoices in full within 30 calendar days.

I authorize Safe 'N' Clear to charge my credit card should my account be overdue.

Once you are approved, please identify Safe 'N' Clear as a safe email so that our email communications do not go to your Junk/Spam filter.