



Credit Application for Purchase Order Approval

Safe'N'Clear Remit to: PO Box 1961, Davidson, NC 28036 | accounting@safenclear.com

Business Information

Company Name:

Address:

City/State:

Zip Code:

Telephone:

Email:

EID/EIN:

DUNS #:

Are you tax exempt:

Yes No

If yes, please attach Tax-Exempt Certification Letter

Will you be paying invoices by

ACH Check

Note: If paying by ACH, send remittance information to accounting@safenclear.com.

Bank Information

Bank Name:

Bank Address:

Bank City/State:

Bank Zip Code:

Billing Information

Same as Business Information above.

Billing Address:

City/State:

Zip Code:

Year of Establishment:

Type of Business:

Accounts payable email address:

Invoicing Email:

Credit Reference Information

List or attach two credit references.

Name	Address	Email	Phone

Buyer Information

Each buyer in your organization who will be submitting Purchase Orders needs to complete a [user'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.

Terms

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

I acknowledge that violation of Net 30 terms could default the account to pre-pay status.

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.