

APPLICATION FOR CREDIT

Please complete both pages and return with a copy of any special releases or forms. Include any special instructions or schedules that would aid in prompt payment. Either a faxed copies or mailed copies are acceptable. Preprinted attachments are welcome. Please be sure all information is included and application is signed.

Firm Name _____

Main Office Address _____

Phone # _____ Fax # _____

Corporation LLC Partnership Sole Proprietorship

Contractors License # _____ Federal ID # _____

Years in Business _____ Years at Present Location _____

BANK _____ Account # _____

Branch _____ City _____

Contact _____ Phone # _____

REFERENCES (List only credit/open accounts):

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

Name _____ City _____

Contact _____ Phone _____

Name of Person in charge of Accounts Payable: _____

Phone: _____ ext: _____ Title: _____

Accounts Payable Address (if different): _____

Officer/Owner/Partner who approves Street Sweeping Service:

Name: _____ Title: _____

Address (if different): _____

Alpha & Omega Group's Terms:

1. You agree to pay us in full for the work within 30 calendar days. If your company uses a consistent billing cycle of 45 days, as an example, this is not a problem as long as we are notified and arrangements are made in advance.
2. You agree that it's your responsibility to notify us of any purchase orders, work orders, releases, etc. that you require and that your internal paperwork requirements do not extend the terms.
3. You agree to notify us of any special insurance requirements in advance of our doing the work. Being named additional insured and/or special endorsements may cost extra (depending on your requirements) and are not included in our rates.
4. You understand we are granting credit to your company as a whole, and not on a project by project basis. Payment is not contingent upon payment by a third party. This is not a "pay when paid" agreement.
5. You agree that by placing an order with us, you are in possession of current price sheet and agree to the above terms and those on the price sheet.

SIGNED _____
(Full name of Firm)

By _____ Title _____
(authorized signature)

By _____ Date _____
(please print name)



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