



APPLICATION FOR CREDIT

Please provide Nexstep Commercial Products with a copy of your resale certificate for sales tax exemption. For this application to be given proper consideration, all questions on both pages must be answered and signed by an Officer, Owner or Partner. For questions, please call Nexstep Commercial Products' Credit Department at (217) 379-2377. **Please fax the completed application to Nexstep Commercial Product's Credit Department at 217-379-9901.**

**COMPANY
INFORMATION**

Name of Firm or Individual:		Nexstep Sales Rep:	
Trade Name:			
Billing Address:		Telephone #: ()	
City:	State:	Zip:	Fax #: ()
Shipping Address (If different from above):			
Buyer: Telephone #: () E-Mail Address:		Accounts Payable Manager: Telephone #: () E-Mail Address:	
Use purchase orders? (Check One)		Amount of Credit Requested:	
<input type="checkbox"/> Yes <input type="checkbox"/> No		\$	
Federal ID#:		Annual Sales:	
Sales Tax Exempt #:		Number of Employees:	
D-U-N-S #:		D & B Rating:	
Buying Group Affiliation:		Backorders Accepted? (Check One)	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Type of Entity? (Check One)	Corporation	Partnership	Individual
Date Incorporated:		Date business established under present ownership:	
Have you or your company ever been involved in a bankruptcy action, other litigation or made an assignment for the benefit of creditors? (Check One)			
<input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, explain on additional sheet)			
Name(s) of Principal(s)/Officer(s):	Title:	Home Telephone #:	
	President	()	
		()	
		()	

OWNERSHIP

(ADDITIONAL INFORMATION REQUIRED ON PAGE 2)

BANKING

Bank:	Account #:
Address:	Bank Officer:
City: State: Zip:	Telephone #: ()

TRADE REFERENCES

Business Name and Address:	Phone & Fax # & Contact:	Account Number:
1.	Phone #: ()	
	Fax #: ()	
	Contact:	
2.	Phone #: ()	
	Fax #: ()	
	Contact:	
3.	Phone #: ()	
	Fax #: ()	
	Contact:	
4.	Phone #: ()	
	Fax #: ()	
	Contact:	
5.	Phone #: ()	
	Fax #: ()	
	Contact:	

The undersigned agrees that all purchases are subject to the following terms and conditions:

- * All amounts due for goods and services purchased from Nexstep Commercial Products will be paid in full.
- * All amounts due Nexstep Commercial Products are payable 30 days from the date of invoice unless otherwise stated on the invoice.
- * The undersigned shall notify Nexstep Commercial Products by certified mail, return receipt requested, of any change in the undersigned's ownership.
- * Nexstep Commercial Products is hereby authorized to contact the undersigned's bank and trade references for credit information in connection with this application and such bank and trade references are hereby authorized to provide Nexstep Commercial Products with such information.
- * In the event the account becomes delinquent and is turned over to an attorney for collection, the undersigned shall pay the legal fees incurred by Nexstep Commercial Products to the extent permitted by the law of the state in which collection action is taken, plus all attendant collection charges.
- * All orders are subject to approval and acceptance by Nexstep Commercial Products located in Paxton, Illinois. No sales agent or employee of Nexstep Commercial Products has authorization to accept any order or purchase order except as set forth herein, unless such authority is granted expressly in writing by the President of Nexstep Commercial Products.

Signed: _____

Title: _____

Print or Type Name: _____

Print or Type Title: _____

Date: _____