

Credit Application



The following information is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize to whom this application is made to investigate any references listed pertaining to my/our credit and financial responsibility. All information will be held in the strictest confidence.

Please Print or Type

Bill To:		Ship To:	
P.O. Box:		Address:	
City:		City:	
State:	ZIP:	State:	ZIP:
Phone: ()		Phone: ()	
Fax: ()		Fax: ()	
Principals	Title	Business Structure	
		<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship Type of Business: Date Business Started:	
Trade References			
Reference No. 1		Reference No. 3	
Name:		Name:	
Mail To:		Mail To:	
City:		City:	
State:	ZIP:	State:	ZIP:
Phone: ()		Phone: ()	
Fax: ()		Fax: ()	
Reference No. 2		Reference No. 4	
Name:		Name:	
Mail To:		Mail To:	
City:		City:	
State:	ZIP:	State:	ZIP:
Phone: ()		Phone: ()	
Fax: ()		Fax: ()	
Bank References			
Bank Name:		Address:	
City:		Phone: ()	
State:	ZIP:	Contact Person:	

All invoices to be paid net 30 days from date of invoice.
(Please complete back of form)

Terms & Conditions of Sale - SIGNATURE REQUIRED FROM ALL CUSTOMERS

Terms of Payment

Payment for all purchases from Shamrock Environmental Corporation is due 30 days from INVOICE DATE.

Payments & Credits

Payments and credits on account will be applied to the oldest balances unless otherwise stipulated. If you wish to pay specific invoices, you must indicate this on your check or attached note.

Default & Collection Costs

Failure to make payment when due on any existing open invoices and all future invoices may be considered default and Shamrock Environmental Corporation may, subject to applicable law, demand immediate payment of the entire amount owed under this agreement. Failure to pay the amount owed under this agreement where Shamrock Environmental Corporation refers the matter for collection to a collection agency or attorney will require payment to Shamrock Environmental Corporation of reasonable collection costs and attorney's fees.

Late Charge

A late charge will be imposed on all outstanding amounts that remain unpaid past the due date. The applicable annual percentage rate shall be the maximum permitted by state law.

Agreed to this date: _____

Company Name

Signature

Printed or Typed Name

Title

**Guaranty
SIGNATURE REQUIRED FROM CLOSELY HELD CORPORATIONS,
PARTNERSHIPS & INDIVIDUALS**

The undersigned, having a direct financial interest in _____ hereby agrees to unconditionally guarantee prompt and punctual payment of all amounts due Shamrock Environmental Corporation by said company including collection costs and reasonable attorney's fees.

Date: _____

Signed: _____

Printed or Typed Name

Title

Credit Card Information – Optional (For Your Convenience)

Name of Visa/MasterCard Account: _____

Visa/MasterCard No.: _____

Expiration Date: _____

Signature: _____

I authorize Shamrock Environmental Corporation to automatically process Invoice payments to my Visa or MasterCard as such time when each Invoice is past due (30 days from date of Invoice).

A 1.5% late charge will be imposed on all amounts that remain unpaid past the due date.
Terms subject to change without notice.

Shamrock Environmental Corporation

Mailing

P.O. Box 14987
Greensboro, NC 27415

Shipping

6106 Corporate Park Drive
Browns Summit, NC 27214

Phone (336) 375-1989 • **Fax** (336) 375-1801