

205 COMMERCE STREET • MISSOULA, MT 59808 • P.O. BOX 16778 • (406) 549-2003 • FAX (406) 549-2034

## **CREDIT APPLICATION FOR BUSINESS**

(Please print and complete in full)

Customer Name:	Telephone:	
Fax	E-mail:	
E-mail Invoices/Statements? Y N	_	
Billing Address		
City	State	Zip Code
Shipping Address		
Length of Time in Business	_ Federal Tax ID #	Sale Proprietorship
PartnershipLLC	Corporation	St. of Incorporation
A/P Contact Name	Tele	phone #
Purchasing Contact Name	Tele	ephone #
Partnership LLC A/P Contact Name Purchasing Contact Name Type of Business	Avg Expected Monthly P	Purchase
Name of Rank	BANK REFERENCE Tel	lenhone #
Name of Bank	City	ST Zin Code
Account # Rank Officer	Cntact	51 Zip Couc Telenhone #
Bank Officer	/Contact	relephone "
Address ST Zip Code Telephone Acct #	e City Telephone	ST Zip Code Acct #
Name	Name	
Address ST Zip Code Telephone Acct #	Address	CT 7:- Codo
Tolonhono Aget #	c City Tolonhone	S1ZIp Code
	IES & ADDRESSES OF SO	
ALL PARTNE	ERS OR ALL CORPORAT	<b>TE OFFICERS</b>
Name	Name	
City ST Zip Cod	le City	ST Zip Code
Telephone Acct #	Telephone	Acct #
Soc. Sec # of Principal	Soc. Sec # of Pri	incipal
	TAX STATUS	

## READ AND COMPLETE REVERSE SIDE

Continuation of business Credit Application

Cylinders rented or leased from Tri-Arc, Inc. are the property of Tri-Arc and its suppliers. Cylinder rental payment terms are **NET 30 DAYS FROM DATE OF RENTAL INVOICE.** Customers renting cylinders from Tri-Arc are responsible for the safekeeping of those cylinders. Customers renting/leasing cylinders may not loan those cylinders to any other person or company. Customers are responsible for the replacement of lost, damaged, or stolen cylinders at current retail value. Under circumstances of non-payment of cylinder rent, the customer will be billed for the cylinder(s) "as loss of use" at current retail value.

The undersigned makes application to Tri-Arc for the extension of credit in order to make purchases of merchandise and supplies on a charge basis. It is understood that the terms are **NET 30 DAYS FROM THE DATE OF INVOICE**, and is further understood and agreed that all invoices not paid within the terms are subject to a 1.25 % per month (15% per annum) on the unpaid balance. It is also understood that the undersigned will be responsible for all costs of collection, and pay reasonable attorney fees which may be incurred by Tri-Arc and at our option bring such suit in Missoula County, Montana. The undersigned will also be responsible for all third party fees and collection agency fees.

The applicant (buyer) certifies that the foregoing statements are true and correct and submitted in support of the application made herein: and applicant authorizes all bank and trade references listed above, and any other given by applicant to fully disclose details of their past and present dealings with the applicant.

SIGNATURE	NAME (PRINT)	
IF CORPORATION		
	(Signature of Guarantee)	
THE UNDERSIGNED CONSENTS TO TRI-	-ARC, INC., OBTAINING A CONSUMER CREDIT REPORT	
ON(Name of Principle)	FOR THE PURPOSE OF EVALUATING THE CREDIT	
WORTHINESS OF(Name of Busine	IN CONNECTION WITH THIS APPLICATION.	
SIGNED BY	DATE_	