



L & R ASSOCIATES, INC.

2262 North Penn Road, P.O. Box 68, Hatfield, PA 19440
◆ Phone: 267-308-0500 ◆ Fax: 267-308-0505
NJ & DE: 1-800-523-6810
Website: www.landrassocinc.com

CREDIT APPLICATION (PLEASE PRINT OR TYPE)

Date: _____

PLEASE TELL US ABOUT YOUR COMPANY:

Name _____			Phone Number _____
Billing Address _____			Fax Number _____
City _____	State _____	Zip Code _____	E-Mail Address _____

CORPORATE OFFICE/HEADQUARTERS, IF APPLICABLE:

Name _____			
Address _____			
City, State, Zip Code _____	Phone # _____	Fax # _____	E-Mail Address _____

A/P CONTACT PERSON:

Name _____	Phone # _____	E-Mail Address _____
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HOW MANY YEARS HAVE YOU BEEN IN BUSINESS? _____ DO YOU REQUIRE PURCHASE ORDERS? _____

TYPE OF BUSINESS:

CHECK ONE: () Corporation Date Incorporated: _____ EIN #: _____
 () Partnership
 () Sole Proprietorship

NAMES AND TITLES OF OFFICERS/PARTNERS/PROPRIETORS:

<u>Name</u>	<u>Title</u>
_____	_____
_____	_____
_____	_____

BANK REFERENCE:

Name _____		Street Address _____	
City, State, Zip Code _____		Account # _____	
Phone # _____	Fax # _____	E-Mail Address _____	



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TRADE REFERENCES:

1.	Name	Street Address	City, State, Zip Code
	Phone #	Fax #	E-Mail Address
	Account #		
2.	Name	Street Address	City, State, Zip Code
	Phone #	Fax #	E-Mail Address
	Account #		
3.	Name	Street Address	City, State, Zip Code
	Phone #	Fax #	E-Mail Address
	Account #		
4.	Name	Street Address	City, State, Zip Code
	Phone #	Fax #	E-Mail Address
	Account #		

ARE YOU TAX EXEMPT IN THE STATE OF PENNSYLVANIA? _____ IF YES, PLEASE INCLUDE A SIGNED TAX EXEMPTION CERTIFICATE.

CONDITIONS OF SALE AND TERMS OF PAYMENT – TERMS: NET 30

In consideration for any extension of credit, Purchaser agrees to the terms hereof and to the conditions of sale set forth on each invoice. Purchaser also agrees to pay a service charge of one and one-half (1 ½%) percent per month (or the maximum allowable contract rate under state statutes) computed on the unpaid delinquent balance until the account is paid in full. The Purchaser also agrees to pay reasonable attorney's fees and other costs incurred for collection.

All orders are subject to credit approval by L & R Associates, Inc.'s Credit Department in Hatfield, Pennsylvania prior to acceptance of the order. Orders may be refused, delivery may be withheld or shipments stopped in transit on accepted order without any liability on L & R Associates, Inc.'s part, if, in its sole opinion, the Purchaser's ability to pay for the merchandise on the terms and conditions herein is in doubt.

I have the authority of the Purchaser to accept the terms on their behalf and hereby authorize the release of information regarding my account to L&R Associates, Inc.

Signature

Print Name

Purchaser Name

Title

Date

PLEASE RETURN THIS COMPLETED CREDIT APPLICATION TO THE ADDRESS LISTED ABOVE.