Adams Credit Application

	Official Use Only Terms/Acct \$/Invoice \$:
-Please PRINT or TYPE -	Rating:
Company Name and Billing Address:	Ship to Name and Address:
Telephone #: /	Telephone #:/
Type of Organization: o Corporation o Partner	
Complete for Corporation	Complete for Partnership or Sole Proprietor
President:	Principal Owner:
Vice President:	Home Address:
Controller/Treasurer:	
Accts. Payable Contact:	Telephone #:/
Purchasing Agent:	Secondary Principal:
State of Incorporation:	Home Address:
Date of Incorporation:	
DBAs:	Telephone #:/
Years under current management	Years under current ownership
Primary Business /SIC Code:	D-U-N-S* Number:
What elevator needs do you anticipate with ADA	.MS
Have you ever had previous business with Adam If yes, under what name and address:	ns Elevator? _ Yes _ No
Approximate dollar amount of credit line request	red?
Currently _ Rent or _ Own? Landlord/Mortgage	
Address:	Telephone #:/
	nclose most recent Financial Statement)
Bank:	Account No:
Address:	Contact Name:
City/State/Zip:	Telephone #:/
	FAX #:/
Type of Account: _ Checking _ Savings _ Lo	an

*D-U-N-S is a registered trademark of The Dun & Bradstreet Corporation

ALL ACCOUNTS ARE C.O.D. UNTIL OPEN ACCOUNT TERMS ARE APPROVED

Please complete information on side 2

Adams Credit Application

Trade References 2) Company name _____ 1) Company name _____ Address: _____ Address: City/State/ZIP: City/State/ZIP: _____ Telephone : _____/ _____ Fax: _____/ Fax: _____/ ____ 3) Company name _____ 4) Company name _____ Address:_____ Address: City/State/ZIP: _____ City/State/ZIP: _____ Telephone : _____/ ______ Fax: _____/ Fax: _____/ With the authorized signature below I (we) acknowledge this information is true and accurate and is to be released in the strictest confidence for the sole purpose of establishing an open account credit line with Adams Elevator Equipment Co. (a.k.a. ADAMS). I (we) hereby authorize ADAMS to request and obtain credit information from any trade, bank or financial reference concerning the status of my (our) business credit. I (we) also agree to abide by ADAMS payment terms of Net 30 and acknowledge ADAMS' right to deny or modify my (our) credit at any time. I (we) agree to pay all invoices in US Dollars and pay any bank or processing fees related to collection of our payments including but not limited to 3% charge for VISA and MasterCard processing, wire transfer and bank draft fees as well as, if required, third party collection costs. Authorized signature Printed or typed name/Title Authorized signature Printed or typed name/Title

FOR PROMPT PROCESSING, PLEASE FAX THIS APPLICATION TO ADAMS AT 847-581-2949 AND THEN MAIL ADAMS THE SIGNED ORIGINAL. THANK YOU.

Date

Company Name (Printed or Typed)