



* Required Information

Date: ____ / ____ / ____

CUSTOMER CONTACT INFORMATION

Completing this section will allow us to update our records and ensure timely communications with you.

Completed by*: _____ Title*: _____

Company Name*: _____

Address*: _____ City*: _____ State*: ____ Zip*: _____

Phone #*: _____ Fax #: _____

Accounting Contact Name*: _____ Phone #: _____

Email Address*: _____ Email invoices/statements to this address*? Y / N

If you are a new customer, please let us know how you heard about us!

____ Web Search ____ Facebook Advertising: _____

Referral: _____ Other: _____

CREDIT APPLICATION FOR TERMS NET 20 ACCOUNT

Complete this section only if applying for a Terms Net 20 account.

If a business, type of business or trade*: _____ Established*: ____ / ____ / ____

Purchase orders required*? Y / N Website Address*: _____

Tax exempt form or resale certificate attached*? Y / N EIN Number*: _____ (attach W-9)

Owner's Name*: _____ Email*: _____

TRADE REFERENCES*

Business Name: _____ **Contact:** _____

Phone: _____ Fax Number: _____

Email address: _____

Business Name: _____ **Contact:** _____

Phone: _____ Fax Number: _____

Email address: _____

Business Name: _____ **Contact:** _____

Phone: _____ Fax Number: _____

Email address: _____

PARTY AUTHORIZED TO SUBMIT CREDIT APPLICATION*

Name: _____ **Position/Title:** _____

Signature: _____ **Date:** _____

By signing above, you agree that as a Terms Net 20 account, you approve all orders placed by your company to be produced upon receipt, and you agree to pay the corresponding invoices within 20 days of receipt.

The information collected on this form is strictly used for Best Blue Print, LLC accounting, business and promotional communication purposes.

Drop off/mail to: 4520 W. 34th Street Suite I Houston, Texas 77092; or email to: accounting@best-blueprint.com

Hours of Operation: 7:30am to 5:30pm M-TH; 7:30am - 4pm Friday

Revised March 12, 2021