

# Request for New Customer Profile / Credit Application



## **Company Contact Information**

Operating Company Name:				
Legal Company Name: (if different than above)				
Delivery Street Address:		City:	State:	Zip:
Phone Number:		*Fax Number:		

## **Taxable / Non-Taxable Information**

If your company is non-taxable, please make sure to include a copy of your Texas Sales and Use Tax Resale Certificate.

<https://comptroller.texas.gov/forms/01-339.pdf>

<input type="checkbox"/> Taxable	<input type="checkbox"/> Non-Taxable	Tax Resale Number	
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## **Billing Information**

Sika Industrial Sales, LLC prefers to send electronic invoices and statements. \*\*\*If you prefer to receive paper invoices; please note that they will be delivered at time of delivery or at time of pick up.\*\*\* If your company requires another billing option please feel free to to contact us.

Accounts Payable Contact Name:		Accounts Payable Phone Number:	
Accounts Payable E-mail Address:			

## **Business Credit and Bank Information**

Name On Bank Account:		Name Of Bank:			
Address:		City	State	Zip	
Account Contact:		Phone:		Contact E-mail:	

## **Trade References**

Company Name:		Company Name:		Company Name:	
Address:		Address:		Address:	
City	State:	City	State:	City	State:
Phone:		Phone:		Phone:	
e-mail:		e-mail:		e-mail:	

1. All invoices are due no later than 30 days from the date of the invoice.
2. All invoices over 40 days will be assessed a 1.5% monthly service charge.
3. Claims arising from invoices must be made within 7 days of receipt of invoice.
4. By submitting this application, you authorize Sika Industrial Sales, LLC or it's agent/s to make inquiries into the banking and business trade references that you have supplied.
5. E-mail completed form as an attachment to [tdavis@sikasales.com](mailto:tdavis@sikasales.com)

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_