



APPLICATION & AGREEMENT FOR OPEN ACCOUNT (Commercial)

Acct Name \_\_\_\_\_ Date Business Opened \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Ship to Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax# \_\_\_\_\_ Tax Exempt ID: **Must provide valid copy**

Please check one: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ LLC

President/Owner(s) Name \_\_\_\_\_

Treas/Controller Name \_\_\_\_\_

Amount of Credit Requested \$ \_\_\_\_\_

Accounts Payable Contact Name \_\_\_\_\_

Accounts Payable Email \_\_\_\_\_

Do you require a purchase order \_\_\_\_\_ (yes or no)

Would you prefer invoices and statements sent via: US Mail \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_ (check one)

TRADE REFERENCES: (Must Supply 3 references and include the **fax** number or **email** of credit contact.) (Please note: Banks are NOT accepted as a valid trade reference.)

1. \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Email \_\_\_\_\_

2. \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Email \_\_\_\_\_

3. \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Email \_\_\_\_\_

**APPLICANT'S AUTHORIZATION & AGREEMENT**

**In support of this application, B & J Welding Supply is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with whom I/we have done business.**

**It is understood that any such credit and/or financial information will be held in strict confidence and used only in consideration of this application.**

**Upon approval of this application, it is agreed that each invoice will be paid in full upon receipt or in accordance with the terms of sale of Net 30 or as stated on the invoice(s).**

**Should I/we not pay B & J Welding Supply according to the terms agreed upon, it is understood that credit privileges may be withdrawn.**

**Should B & J Welding Supply find it necessary to obtain assistance in collecting any past due balance, I/we agree to pay finance charges assessed each month (or such other rate allowable by State law), reasonable attorney fees, collection fees and/or court costs allowable by law.**

**Claims arising from/or do to dispute for invoices must be made within seven working days.**

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
*(Must be signed by an officer or principal of the firm)*

TITLE \_\_\_\_\_ PHONE \_\_\_\_\_

**PERSONAL GUARANTEE**

The undersigned, [print name] \_\_\_\_\_, of the applicant corporation/company hereby agrees to the above terms and conditions and assumes personal responsibility for payment of said corporation's/company's account.

\_\_\_\_\_  
*(An individual)* DATE \_\_\_\_\_

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**CREDIT DEPARTMENT USE ONLY**

CUSTOMER# \_\_\_\_\_ CREDIT LIMIT \_\_\_\_\_ TERMS \_\_\_\_\_

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_



**CYLINDER RENT/LEASE AGREEMENT**

ACCOUNT NAME: \_\_\_\_\_ CUSTOMER #: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE#: \_\_\_\_\_

<u># of Cylinders</u>	<u>Size</u>	<u>Gases</u>	<u># of Cylinders</u>	<u>Size</u>	<u>Gases</u>
_____	_____	CF Oxygen	_____	_____	CF Acetylene
_____	_____	LB Co2	_____	_____	CF Mix Gas
_____	_____	CF Argon	_____	_____	CF Helium
_____	_____	CF Nitrogen	_____	_____	EA Liquid Dewar
_____	_____	CF Nit Oxide	_____	_____	CF Propylene
_____	_____	CF Propane			

\_\_\_\_\_ I AGREE TO PAY CYLINDER RENT AT THE RATE OF \$ \_\_\_\_\_ PER DAY PER CYLINDER

\_\_\_\_\_ I AGREE TO PAY CYLINDER LEASE AT THE RATE OF \$ \_\_\_\_\_ PER YEAR PER CYLINDER

**\*\* I UNDERSTAND THE CYLINDERS ARE THE PROPERTY OF B & J WELDING SUPPLY AND THE COMPANY NAMED ABOVE IS RESPONSIBLE FOR THE LOSS AND/OR DAMAGE TO THE CYLINDERS WHILE IN THIS THEIR POSSESSION.**

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

EMPLOYEE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_