Curry Fluid Power

1.800.567.5127 | www.curryfluidpower.com

CREDIT APPLICATION

NAME		TITLE	
COMPANY NAME			
MAILING ADDRESS			
SHIPPING ADDRESS			
PHONE #			
	CREDIT F	REFERENCES	
	(MINII)	MUM OF 3)	
Please include	email address or fax	number for applica	tion to be processed.
COMPANY	COMPANY		COMPANY
ADDRESS	ADDRESS		ADDRESS
PHONE #	PHONE #		PHONE #
FAX #	FAX #		FAX #
EMAIL	EMAIL		EMAIL
	BANK IN	FORMATION	
BANK NAME		ACCOUNT #	
BANK OFFICER		ADDRESS	
PHONE #			
FAX #			
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	Accour	nts Payable	
ACCOLINITE DAVABLE CONTACT:		•	
ACCOUNTS PAYABLE CONTACT:			
ADDRESS:			
CITY, STATE, ZIP:			
EMAIL:			
INVOICE PREFRENCE: EMAIL:	FAX:	N	1AIL:

ADDITIONAL CONTACTS

	Name	Phone	Email	
OPERATIONS:				
PURCHASING:				
SALES:				
SERVICE:				
PARTS:				
OTHER:				
OTHER:				
		A CREEN AENIT		
		AGREEMENT		
	1. ALL INVOICES ARE TO	BE PAID WITHIN 30 DAYS I	FROM THE INVOICE DATE	
2.	CLAIMS ARISING FROM II	NVOICES MUST BE MADE W	ITHIN SEVEN BUSINESS [DAYS.
3. BY SUI	BMITTING THIS APPLICAT	ION YOU AUTHORIZE CURR	Y SUPPLY/CENTRAL HYDI	RAULICS TO
MAKE	INQUIRIES INTO THE BAN	IKING AND CREDIT REFEREN	NCES THAT YOU HAVE PR	OVIDED.
SIGNATURE			DATE	