BUSINESS ACCOUNT APPLICATION

APPLICATION MUST BE COMPLETED IN FULL, IN ORDER TO BE PROCESSED

pplicant Information		
l Name:	Title:	
pe of account applying for: \square COD \square Prepaid \square Terms	S	
ldress:		
y: State:	Zip Code:	Phone:
Business Information		
	DBA (If Applicable):	
Business Information gal Business Name: tablished:	DBA (If Applicable): Prospective Credit Am	ount Requesting:
gal Business Name:	Prospective Credit Am	
gal Business Name: tablished:	Prospective Credit Am	
gal Business Name: tablished: siness Registered As: Corporation Partnership	Prospective Credit Am	rietor □ Non Profit
gal Business Name:		a cont Da constituir an

Shipping/Billing

Shipping Address	Billing Address(Check If Same As Shipping Address □)	
Address:	Address:	
City:	City:	
State: Zip:	State: Zip:	
Tel: Fax:	Tel: Fax:	
Cell:	Cell:	
Receiving Hours:	Office Hours:	
Email Address:	Email Address:	
Special Instructions:	Website:	

Please Note:

Your credit application will not be processed if you do not include your a Resale Tax Certificate.

ADDITIONAL CONTACTS

Please complete the information below, as this will allow us to contact your team and references properly. Accurate and timely communication is an essential part of our business together.

Please note 802 Cabinetry does not mail invoices, so it is crucial that we have all the correct information for your Accounting Department (if applicable).

Designated Department Contacts

	Accounting	- 1	Ordering	- 1	Designer
Contact Name:					
Telephone:					
Email Address:					

Trade References (Provide Details For At Least Two Companies)

	Company 1	- 1	Company 2	- 1	Company 3
Company Name:					
Address:					
City, State, Zip:					
Contact Person:					
Telephone:					
Email Address:					
Acct #: (If Applicable)					

Bank References (Provide Details For At Least One Bank)

	Bank 1	1	Bank 2	
Bank Name:				
Address:				
City, State, Zip:				
Contact Person:				
Telephone:				
Checking Acct #:				
Routing #:				