

Credit Account Application

Sales Information		
Sales Rep Name	Sales Force ID	

Company Info	ormation									
*Business Name							*Tax ID			
*Physical Address – Please provide billing address if different										
*City			*State/Province			*Zip/Postal		Country		
*Billing Address										
*City			*State/Province			*Zip/Postal		Country		
*Type of Business			-				Owner Name			
Owner Phone Numb	er			Owner Email Addr	ess					
Parent Company							Owner Name			
Are you a franchise	business		If YES provide comp	any info						

Reference Information – Trade or Bank							
Reference Name			Reference Type				
Reference Account Number	r			Reference Account Type			
Contact Name			Phone Number		Contact Email		
Reference Name			Reference Type				
Reference Account Number	r			Reference Account Type			
Contact Name			Phone Number		Contact Email		

Billing Information					
*Accounts Payable Contact			*A/P Phone Number		
*A/P Email Address			Do you want your invoices emai	iled to you? If so, please enter email address below.	
Email Address				Re-enter Email Address	
*PO Required? (Y/N)		*Tax Exempt? If	yes, please email Tax Exemption	n Certificate to info@ironcladenvironmental.com	
*Do you carry Physical Damage Coverage for Rented Equipment?					
*LLW (Loss Limitation Waiver) fees will be charged until certificate is approved.					

Terms and Conditions

The entered information is represented to be true and correct and is provided to Ironclad Environmental Solutions (the "Company") in order to extend credit to the Applicant. The Company is hereby authorized to contact and make appropriate inquiry from available sources, references and banks listed above. It is understood that any information provided or obtained as a result of this Application For Credit will be kept confidential and will be used only to evaluate the Applicant's credit worthiness. The Applicant agrees to pay any and all accounts according to the terms as listed on the invoice or contract. In the event no terms are listed then the Applicant agrees to pay the account or charges within 10 days of presentation of any invoice or billing. It is further understood and agreed that if amounts owed are not paid when due that the Applicant will pay all of sellers costs of collection, reasonable attorney fees, court costs or late charges called for in the contract or allowed by law. It is agreed that in the event of litigation that the venue will remain in Harris County Texas.

*Signature of Applicant		*Title		*Date				
*I agree to the terms and conditions specified above								

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