



Falcon Stainless, Inc.

P: 818.767.3569 / FAX 818.768.8533



11750 Roscoe Blvd., #1
Sun Valley, CA 91352

1. COMPANY INFORMATION

Full Legal Name/Business Entity Name		Phone #	Fax #	
Doing Business As (DBA)			Year Business Established	
Billing Address	City		State	Zip
Mailing Address	City		State	Zip
Company Type: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> Corp. <input type="checkbox"/> Other _____				
Type of Business: <input type="checkbox"/> Wholesale/Distributor <input type="checkbox"/> Water Treatment/Plumbing Contractor <input type="checkbox"/> OEM <input type="checkbox"/> Other _____				
Federal Tax ID (If Incorporated)		State of Incorporation	State Tax #	DUNNS #
Email Address	Credit Card #	Exp. Date	Card Holder (backup payment method)	

2. OWNER OR CORPORATE OFFICER INFORMATION (PLEASE LIST (2) MINIMUM)

First, Middle, Last Name	Title		Social Security #	
Home Address	City	State	Zip	Phone #
First, Middle, Last Name	Title		Social Security #	
Home Address	City	State	Zip	Phone #

3. BANK REFERENCE

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

4. TRADE CREDIT REFERENCES (PLEASE LIST (3) MINIMUM - UTILITY REFERENCES NOT ACCEPTABLE)

Company Name	Accounts Receivable Contact			
Address	City	State	Zip	Phone #
Company Name	Accounts Receivable Contact			
Address	City	State	Zip	Phone #
Company Name	Accounts Receivable Contact			
Address	City	State	Zip	Phone #

We hereby apply for credit and affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. Payment terms are net 30 days and begin from date of invoice. Invoices not paid within (30) days *may* be charged against credit card listed above. The above information is warranted to be true and complete. We hereby authorize you to verify and collect information on us, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. We agree to pay all costs of collection and litigation on this account in accordance with the laws of the Creditor's State of Incorporation. If the buyer is a limited liability company or corporation, the undersigned agrees they will be personally and individually liable for any indebtedness owed by corporation or limited liability company. We agree that all decisions with respect to the extension or continuation of credit shall be in the sole discretion of the Creditor. ***Fax credit application to 818.768.8533 and mail original.***

Authorized Signature	Date
Printed Name	Date