



**INDUSTRIAL & CONSTRUCTION SUPPLY, INC.**  
**Fairbanks - Anchorage - Wasilla**

---

**CREDIT APPLICATION**

**Fax completed application to Linda 907-376-7269**

Firm Name: \_\_\_\_\_ A/P Contact Person: \_\_\_\_\_

Business  
Address: \_\_\_\_\_

Billing  
Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Year Business Opened: \_\_\_\_\_ PO Required: Y or N

Credit Amount Desired: \_\_\_\_\_ Owners/Partner Name: \_\_\_\_\_

Federal ID# or SS#: \_\_\_\_\_ Owners/Partner Name: \_\_\_\_\_

**Bank Reference**

Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Branch  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_

**Trade References** { must have both phone and fax number }

Firm Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Firm Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Firm Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

In consideration of Jackovich Industrial & Construction Supply, Inc. granting me credit, I (we) understand that all payments on purchases are due in 30 days. I (we) also understand all account(s) past due 60 days are considered delinquent and are subject to be on a C.O.D / CASH BASIS ONLY! In the event of default in the payment of any amount due on the account, and if such account is submitted to a collection authority, I (we) would be responsible to pay any additional charge equal to the cost of collection including court costs.

Under the credit application set out above, I (we) personally guaranty in full the obligations of the company to Jackovich Industrial & Construction Supply, Inc, under this credit application. I (we) agree that we are liable under this personal guaranty with the company to pay all charged purchases. The undersigned hereby consents to authorize the use of a consumer credit report.

Company: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Please Print Your  
Name: \_\_\_\_\_