U.S. TAPE
WORLD CLASS TOOLS SINCE 1876

DuraWheel
COMMERCIAL DUTY

Stringliner

CENTER POINT

SPENCER PRODUCTS CO.

US Tape Co, Inc Credit Application
2452 Quakertown Rd, Ste 300 * Pennsburg, PA 18073
Ph 215-541-1850 * Fx 215-541-1760 * Email orders@ustape.com

Thank you for expressing an interest in becoming one of our valued customers. In order to establish open credit with US Tape Co please fill out this credit application, **sign it,** & fax back to **215-541-1760** or email to **orders@ustape.com**.

Company Information: **This Top Section Must Be Completed**

Bill To: _____   Ship To: _____

_____   _____

_____   _____

_____   _____

Phone #: _____   Fax #: _____

Contacts: **U.S. Tape Sales Rep** _____

A/P: _____ Phone: _____ E-mail: _____

Buyer: _____ Phone: _____ E-mail: _____

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Credit References: (Please feel free to send your own form rather than filling this in – just fill out co info above and sign below.)

Bank: _____   Phone: _____
_____   Contact: _____
_____   Acct #: _____

Trade References:
1. _____   Phone: _____
_____   Fax: _____
_____   Contact/Acct #: _____

2. _____   Phone: _____
_____   Fax: _____
_____   Contact/Acct #: _____

3. _____   Phone: _____
_____   Fax: _____
_____   Contact/Acct #: _____

PLEASE NOTE: Minimum order is $100. **A sales tax resale certificate MUST be returned with the application to process your order**. If we do not receive a resale certificate, we are unable to set up the account.

By signing this credit application, your company authorizes US Tape Co, Inc to contact all bank and trade references, run credit and/or business reports and authorizes all references to release credit information with respect to this application and from time to time in connection with follow up credit checks. Your company also agrees to pay all invoices within terms. If collections are necessary, your company will be responsible for all costs associated with collecting past due balances.

Authorized Signature: _____   Date: _____
(Required)
Printed Name: _____   Title: _____

(Rev 01/15)

U.S. TAPE COMPANY ORDER FORM

MINIMUM ORDER REQUIREMENT IS $100. PREPAID FREIGHT IS $500 WITHIN THE CONTIGUOUS U.S., $1000 TO AK & HI. CANADIAN ORDERS SEE FREIGHT SCHEDULE ON CATALOG. SPENCER PRODUCT AND SPECIAL ORDERS SHIP COLLECT.

SUBMIT ORDERS VIA EMAIL TO: ORDERS@USTAPE.COM OR VIA FAX: 215-541-1760

DATE: ____/____/____ (HO use only: CUID: _____ SHIP TO ID: _____ RC: _____ FRT: 0 1 2)

PO #_____ **TERMS:** _____ **SHIP TO:** ☐ _____
(CHECK BOX IF SAME AS BILL TO)

BILL TO: _____ **ATTN:** _____

ADDR: _____ **ADDR:** _____

CITY: _____ **ST:** ____ **ZIP:** _____ **CITY:** _____ **ST:** ____ **ZIP:** _____

UPS ACCT#: _____ ☐GRD ☐OTHER: _____ **NEED BY:** ___/___/___ **OK TO B/O** ☐ YES ☐ NO
(IF COLLECT)

PHONE #: _____ **NOTES:** _____

ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
CREDIT AUTH#:		**ORDER TOTAL →**		**$**

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR PATRONAGE.

5-15ks