



541-716-0352

541-645-4123

Mailing address 1476 Markham Rd.

Please email application to ap@onsitesupplyhouse.com

| | |
|-----------------|------------------|
| BUSINESS NAME | |
| BILLING ADDRESS | |
| TELEPHONE # | EMAIL |
| FEDERAL ID | TYPE OF BUSINESS |

BUSINESS BANKINFO

| | |
|-----------|--------------|
| BANK NAME | BANK ADDRESS |
| ACCOUNT # | LOAN OFFICER |
| PHONE # | |

BUSINESS TRADE INFO

| | |
|------------------------|--------------|
| COMPANY NAME | ADDRESS |
| PHONE # | CONTACT NAME |
| ACCOUNT # IF AVAILABLE | EMAIL / FAX |
| CITY/STATE/ZIP | |
| COMPANY NAME | ADDRESS |
| PHONE # | CONTACT NAME |
| ACCOUNT # IF AVAILABLE | EMAIL / FAX |
| CITY/STATE/ZIP | |
| COMPANY NAME | ADDRESS |
| PHONE # | CONTACT NAME |
| ACCOUNT # IF AVAILABLE | EMAIL / FAX |
| CITY/STATE/ZIP | |

CREDIT ACCOUNT AGREEMENT

We believe that our firm is financially able to meet any commitments we may make and expect to pay our invoices according to your terms. We also understand that is the company's policy if account becomes past due to hold our change account status Past due accounts will be subject to the state legal interest charge rate any legal fees will be at applicant expense. Invoices MUST be paid no later than the 10th day of each month.

| | | |
|-----------|-------|------|
| SIGNED BY | TITLE | DATE |
|-----------|-------|------|

FOR INTERNAL USE ONLY

| | |
|--------------|------|
| APPROVED BY | DATE |
| CREDIT LIMIT | \$ |
| NOTES | |
