

# Additional Information for Credit Applications and Divisions

For New Account, requested Credit Limit:

\_\_\_\_\_

If New Division, what is main account number:

\_\_\_\_\_

**Bill To Address:**

Street 1: \_\_\_\_\_  
Street 2: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Ship To Address:**

Street 1: \_\_\_\_\_  
Street 2: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Accounts Payable Contact Info**

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

**Shipping Contact Info**

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

Electronic Invoicing Yes  No

If Yes, Email Address: \_\_\_\_\_

POD Required w/Invoice

Yes  No

**Cylinder Rental PO or Paying with Credit Card**

PO Number: \_\_\_\_\_

Credit Card: \_\_\_\_\_

Special Billing Instructions:

Contract: Yes  No

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BELOW SECTION FOR INTERNAL USE ONLY**

**For Accounts Receivable Only**

New Acct No: \_\_\_\_\_  
Branch: \_\_\_\_\_  
Territory: \_\_\_\_\_  
Tax Status: \_\_\_\_\_  
Exemption Certificate on file? \_\_\_\_\_  
Salesperson Assigned to Account \_\_\_\_\_  
Credit Code:   A    B    W  

**Contracts and Fees**

Master Customer: \_\_\_\_\_  
Usage Fees: \_\_\_\_\_  
Hazmat Fees: \_\_\_\_\_  
Delivery Fee: \_\_\_\_\_  
Surcharges: \_\_\_\_\_  
Pricing: \_\_\_\_\_

Verified by: \_\_\_\_\_

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