

Credit Application (Page 1 of 2)

Thank you for your order with Xchanger, Inc. We appreciate your business! Please assist us as we set up your account and credit terms by providing the requested information below. With approved credit, Xchanger, Inc.'s standard terms are Net 30.

Application Date: _____

Order Value: _____

Company Information

Company Name: _____

Trade Name or DBA: _____ (if applicable)

Tax ID Number: _____

Type of Business / Industry Classification: _____

Is your business: Public Corporation Partnership

(Check one) Private Corporation Proprietorship

Annual Revenues: _____

Number of Employees: _____

Year Business was Established: _____

Number of Years at Present Location: _____ Own Lease

(Check one)

Accounts Payable Contact

Address: _____

Contact Person: _____

Phone Number: _____

email Address: _____

Trade and Bank References, Next Page →

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Trade References: Please provide contact information for at least three suppliers below. Email addresses are strongly preferred to expedite responses.

1. Company Name: _____
Contact Name: _____
Phone: _____ Fax: _____
email Address: _____ (Preferred)

2. Company Name: _____
Contact Name: _____
Phone: _____ Fax: _____
email Address: _____ (Preferred)

3. Company Name: _____
Contact Name: _____
Phone: _____ Fax: _____
email Address: _____ (Preferred)

4. Company Name: _____
Contact Name: _____
Phone: _____ Fax: _____
email Address: _____ (Preferred)

5. Company Name: _____
Contact Name: _____
Phone: _____ Fax: _____
email Address: _____ (Preferred)

Bank Reference: Please provide the name and phone number of at least one bank reference along with an account number.

Bank Name: _____
Phone Number: _____
Account Number: _____