



AIS Industrial & Construction Supply

3900 Ulster Street • Denver, Colorado 80207

(303) 355.2391 • (800) 748.1945 •

**COMPLETE AND SEND TO
ACCOUNTING FAX (303) 376.0032**

APPLICATION FOR CREDIT

WEBSITE ADDRESS: WWW. _____ ACCOUNT # _____ Sales: _____			
Company Name		Phone	
DBA		Fax Number	
Billing Address	City	State	Zip Code
Shipping Address	City	State	Zip Code
Type of Business: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation		Year Business Started: _____	
TIN/SS NUMBER# _____ DUNS# _____		Incorporated Year: _____	
OUR TERMS ARE NET 10TH PRX		CREDIT LINE DESIRED \$ _____	
A/P Contact:		Phone Number & Ext:	A/P Email Address:
Authorized Purchasers:		Are Purchase Orders Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		How would you prefer your Statements? <input type="checkbox"/> Fax <input type="checkbox"/> Email	
Bank Reference Information			
Bank Name	Contact Name	Phone Number	
Address	City	State	Zip Code Date Opened
Type of Account	Checking _____	Savings _____	Loan _____
Trade Reference Information-Please include Fax numbers			
1. Company Name	Contact/Acct Number	Phone	
Address	City, State, Zip Code	Fax	
2. Company Name	Contact/Acct Number	Phone	
Address	City, State, Zip Code	Fax	
3. Company Name	Contact/Acct Number	Phone	
Address	City, State, Zip Code	Fax	

Terms and Conditions: Applicant agrees to pay all invoices when due. Applicant further agrees, on all unpaid balances over thirty (30) days, to pay interest at 18% plus all costs of collection. Venue for all litigation shall be Denver County.

Authorized Individual

Signature

Title

Date



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PERSONAL GUARANTY STATEMENT

In consideration of Aviation Industrial Supply Company (A.I.S) extending credit to the above applicant for any materials and or service after this date at the request of applicant or it's agents, the above undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now and hereafter owed to Aviation Industrial Supply (A.I.S.) for materials or services performed at the request of the applicant or it's agents, whether said sums are or will be due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and Aviation industrial Supply (A.I.S.) shall not be obligated to notify the undersigned of the dates or amounts of any such credit, and the undersigned waives demand, notice of default and any extension of time or other forbearance which may be extended by Aviation Industrial Supply Company (A.I.S.).

This Guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested, is received by Aviation Industrial Supply Company (A.I.S). Said notice is to specify the date on which the Guaranty is to be terminated; said date not to be less than seven (7) days after prescribed notice is received. Any termination effected after credit is extended will not relieve the Guarantor of the obligations incurred prior to the date of termination.

Date _____ Individual Signature _____

Residence Address _____

Witnessed by _____

Sales Tax Information

So that our records will be in compliance with current Sales Tax laws, we would appreciate it if you would complete the following by checking the appropriate box and fax back.	YES	NO
All Purchases from Aviation Industrial Supply (A.I.S.) are Taxable		
Only Tools Purchased from Aviation Industrial Supply (A.I.S.) are Taxable		
All Purchases from Aviation Industrial Supply (A.I.S.) are for Resale		
Every Purchase Order will indicate if material taxable or not		
Tax Exempt (i.e. Government, Charity, etc.)		
Certificate Number and State Issued: _____		

Please note: If you purchase items for Resale purposes, you are responsible for paying the Use Tax to the applicable State and City.