



5330 Spectrum Drive
Frederick, MD 21703 USA
301-631-8400
www.marineairsupply.com

NEW CUSTOMER APPLICATION/INFORMATION FORM

Company name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Email Address for invoice submittal: _____

A/P Contact: _____ Phone: _____ Email: _____

A/P Supervisor: _____ Phone: _____ Email: _____

Shipping/Street Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Type of Business: _____ Business Start Date: _____

DUN & Bradstreet # _____ Federal Tax I.D. # _____ SIC Code # _____

Type of Ownership (If sole proprietorship or partnership, provide information on the Principal below)

Sole Proprietorship _____ Corporation _____ Partnership _____

Name(s) of Principal(s)

Name: _____ Title: _____

Name: _____ Title: _____

Bank Reference

Bank Name: _____ Contact: _____ Phone: _____

Location: _____ Checking Acct# _____ Fax: _____

Is your business exempt from sales tax? **If tax exempt, please attach copy of your exempt certificate.**

What is the credit line you are requesting? _____

Would you like your packages to be insured? _____

Marine Air Supply payment terms are Net 30. Customer agrees to pay Marine Air Supply within 30 days of the Invoice date. Marine Air Supply reserves the right to review credit terms routinely, if a slow pattern develops in payment history, a change may be made to these terms without notice. A finance charge of 1 ½ percent per month will be the customers responsibility to pay on all past due invoices. By signing below, you and your company guarantee payment and agree to these written terms and conditions. In the event of litigation arising due to non or late payment, Marine Air Supply shall be entitled to the amount remaining on all open unpaid invoices, reasonable expenses incurred, and all expenses related to our attorney fees.

Signature: _____ Date: _____

Print Name: _____ Title: _____