



**Credit Application**

**Ennis Products**  
649A Hardy Ave.  
Corsicana, TX 75110  
[ennisproducts@airmail.net](mailto:ennisproducts@airmail.net)  
Phone: 903-872-2118  
Fax: 903-872-2182

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

Company Name: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_

Mailing Address: \_\_\_\_\_  
(If Different) \_\_\_\_\_  
\_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax Number: (\_\_\_\_) \_\_\_\_\_

Type of Business: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Year Business Started: \_\_\_\_\_ Years at Present Location: \_\_\_\_\_  
\_\_\_\_\_

Tax I.D. Number: \_\_\_\_\_ Years under current ownership: \_\_\_\_\_

Type of Organization: [ ] Private Corporation [ ] Partnership  
[ ] Public Corporation [ ] Individual

**Officers**

Name:	Position:	Address:	Phone:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Banking References (Please Answer all Questions)**

Bank Name: _____	Contact: _____
Address: _____	Title: _____
_____	Phone: _____
_____	Fax: _____

Account #: _____	Account #: _____
Type: _____	Type: _____

Bank Name: _____	Contact: _____
Address: _____	Title: _____
_____	Phone: _____
_____	Fax: _____

Account #: \_\_\_\_\_ Account #: \_\_\_\_\_  
Type: \_\_\_\_\_ Type: \_\_\_\_\_

**Trade References (Please Answer all Questions)**

**1<sup>st</sup> Firm – Name:** \_\_\_\_\_  
Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: \_\_\_\_\_  
(\_\_\_\_) \_\_\_\_\_

**2<sup>nd</sup> Firm – Name:** \_\_\_\_\_  
Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: \_\_\_\_\_  
(\_\_\_\_) \_\_\_\_\_

**3<sup>rd</sup> Firm – Name:** \_\_\_\_\_  
Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: \_\_\_\_\_  
(\_\_\_\_) \_\_\_\_\_

**4<sup>th</sup> Firm – Name:** \_\_\_\_\_  
Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: \_\_\_\_\_  
(\_\_\_\_) \_\_\_\_\_

**Credit Limit Requested: \$** \_\_\_\_\_

**Net Terms Requested :** [ ] Net 10 [ ] Net 15 [ ] Net 30 [ ] Other \_\_\_\_\_  
(This is a request only. We will determine the terms upon information from your application.)

In making this application for credit, the customer agrees to pay all invoices within the agreed terms from the date of invoice and to pay a service charge of 2.0% per month, which is an annual percentage rate of 24%, on all overdue balances. In the event a suit is necessary to collect any amount, the customer agrees to pay the seller's reasonable attorney fees and costs including attorneys fees for appeal.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_