



Corporate Office - 3191 Temple Avenue - Pomona, Ca. 91768-3287 - Phone: (909) 444-9500 - Fax: (909) 444-9900

CREDIT APPLICATION

I/WE herewith make application to GENERAL ENVIRONMENTAL MANAGEMENT, INC., (hereinafter "Vendor") for credit, or an increase or reconfirmation of our existing account. The undersigned gives and grants Vendor, or their agent, permission to verify all information stated herein at any time. I/WE hereby agree that all credit granted and/or extended shall be paid timely in accordance with vendor's normal terms. I/WE do affirm that all information is true and correct. I/WE understand credit privileges may be revoked by vendor without prior notification on any delinquent accounts.

I/WE request credit in the amount of \$ _____ - _____. I/WE understand this credit line, once established, is not a fixed figure. It may be raised or lowered at the discretion of vendor.

GENERAL INFORMATION

Please answer ALL questions.

Company Name: _____ Business Name: _____
Incorporated Where? [] Partnership [] Proprietorship [] Incorporated Federal ID# _____ State Resale # _____
Tax Exempt (yes/no): _____
Street Address: _____ City: _____ State: _____ Zip: _____
Type of Business: _____ Years in Business: _____ Dun & Bradstreet# _____
Website: _____
Previous Business & Address: _____
Phone: _____ Fax: _____ Toll Free: _____
Does the company own real property? [] Yes [] No
Address of Property: _____

BANK INFORMATION

List all bank accounts & phone numbers.

Co. Bank: _____ Acct# _____ City: _____ Phone: _____
Co. Bank: _____ Acct# _____ City: _____ Phone: _____

COMPANY SUPPLIERS

Name: _____ Acct# _____ City: _____ State: _____ Phone: _____
Name: _____ Acct# _____ City: _____ State: _____ Phone: _____
Name: _____ Acct# _____ City: _____ State: _____ Phone: _____

PRINCIPALS & TITLES

Name: _____ SS# _____ Title: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Name: _____ SS# _____ Title: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Authorized Representatives to Purchase:
Purchase Orders are required? [] Yes [] No
Accounts Payable Contact: _____ Phone: _____ Email: _____
Controllers Name: _____ Phone: _____ Email: _____

DEFAULT AGREEMENT

Should the undersigned default on any obligation incurred under this agreement and the Vendor refers this account to his attorney for collection and/or legal action, the undersigned agrees as follows: to pay the principal due, attorney fees and all costs of any nature incurred by the Vendor to pursue the delinquent obligation. Delinquent accounts will be accessed at the rate of 1 1/2% per month (18% per year).

Signature: _____ Date: _____ Phone: _____
Printed Name: _____ Title: _____ Email: _____

GEM internal use below

GEM Sales Representative: _____ Date: _____