



# The Gruber Companies

## Credit Application

Company Information		
Company	Main Phone	
Address	Fax Phone	
Suite/Dept.	Payable Contact	
City	State	Dun and Bradstreet #
Zip	Date	Federal ID#
Parent Company		

Credit amount requested? \_\_\_\_\_

*\$10,000+ CPA Prepared Financial Statement Required*

We require hard copy Purchase Orders  
or Order Confirmations when placing orders

Proprietorship

Partnership

L.L.C.

Corporation

State \_\_\_\_\_

Date \_\_\_\_\_

State \_\_\_\_\_

Date \_\_\_\_\_

Principal Suppliers	Address City/State/Zip	Phone / Fax
1		Tel:
Acct #		Fax:
2		Tel:
Acct #		Fax:
3		Tel:
Acct #		Fax:
4		Tel:
Acct #		Fax:

Banking Reference	Address City/State/Zip	Phone / Fax
		Tel:
Acct #		Fax:

I understand the above information is given for the purpose of obtaining credit and I certify that, to the best of my knowledge, the above entered (or attached) information is complete and accurate as of the date of this application. I hereby authorize release of any information required. I understand that payment terms are NET 30 DAYS, and that interest at the rate of 18% per annum will be charged on all balances unpaid after 30 days from the date of invoice. In the event of default and referral to an attorney or collection agency, I agree to pay all costs of collection including reasonable attorney fees. This Agreement may be executed by authorized signature and transmitted by fax or email with the same legally binding effect as if the signature hereto were upon the the original instrument. We authorize the release of information of the company's bank account as requested on the attached Bank Authorization.

Company Officer Signature Required		
Authorized Signature	Department	
Please Print Name	Title	Date

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 Gruber Technical Incorporated - 21613 North 2nd Ave - Phoenix, Arizona 85027 USA - Main 602 863-2655 Fax 623-879-7341 - support@gruber.com