

189 E. Market Street • PO Box 697 Sandusky, OH 44870 419.627.2489

Everything for the office.

Credit Application

Business Name:				Date:	
Street Address:		City:	Sta	te:Zip:	
Phone Number:	Fax Number: _		Web Addre	ss	
Business Organization:	Corporation: Partnershi	p: Sole Proprie	etor: 🗌 # of Yea	rs in Business:	
Owner / Partner / Officer I	Name:	Tit	le:		
Owner / Partner / Officer I	Name:	Tit	le:		
Owner / Partner / Officer I	Name:	Tit	le:		
Bank References					
Name:	Δ	ddress.			
Nume:		uui css			
City / State / Zip:	Pl	none Number:	Fa	ax Number:	
Name:	A	ddress:			
City / State / Zip:	PI	none Number:	Fa	ax Number:	
Vendors:					
Name:	A	ddress:			
City / State / Zip:	P	none Number:	Fa	ax Number:	
Name:	A	ddress:			
City / State / Zip:	PI	none Number:	Fa	ax Number:	
with authority to enter into cont that invoices not paid within 30 of not exceed those permitted by the other investigative agency emplo	ent that your business is a valid busi ractual agreements. I hereby agree days of invoice date will be accessed he Revised Code of Ohio. I hereby a byed by such organization, to investi and conditions of the agreement set	to pay within 20 days or a 1.5 % finance charge. uthorize STS Offerings, I gate the references, sta	f invoice date, total in . The maximum amo Ltd. (DBA Osupplies.	nvoice amount. I understa unt of carrying charges sha com) or any credit bureau	and Iall I or
Authorized Signature:		Da	te:		
Title:					

Mail or email signed copy to tjanshego@osupplies.com