



UNION SQUARE SUPPLY, INC.
130 4TH AVE, NEW YORK, NY 10003
212-473-4292
info@UnionSquareSupply.com

Corporate Account Credit Application

Please **type** the information in this fillable PDF, attach a page of (3) references, and email it to us. Thank you.

Legal Company Name:		Year and State Incorporated:	
Primary Business Address:			
Accounts Payable Contact Name:		Phone:	
Email:		Cell:	

ACCOUNT INFO			
Job or Property: (Name or Add)			
Primary Contact:		Title:	
Email:		Phone:	
Authorized purchasers (Name and Cell):			

BANK			
Bank Name:		Account #:	
Address:			
Banker Name:		Title:	
Email:		Phone:	

BUSINESS REFERENCES
Please attach a page of (3) references including the company name, address, account number, contact name, email, and phone.

AGREEMENT			
<p>This agreement is hereby made between Union Square <u>Supply</u>, Inc. a New York corporation, and the company named herein incorporated in the state named. The company hereby accepts this agreement pursuant to the laws of the United States and the State of New York.</p>			
<ol style="list-style-type: none"> 1. Invoices will be paid within 30 days from the invoice date. All past due invoices incur a 1.5% monthly finance charge. 2. We reserve the right to suspended account if any unpaid invoice(s) exceed 60 days. 3. Claims arising from any invoice(s) must be made within five business days. 4. Submitting this application authorizes Union Square Supply, Inc. to make inquiries into the banking and business references supplied. 			
Name:		Signature:	
Title:		Date:	



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Credit Card Authorization Form

Please **type** the information in this fillable PDF and hand sign for billing efficiency.

CORPERATE ACCOUNT INFO			
Legal Company Name:		Year / State Incorporated:	

CREDIT CARD INFO			
Card Issuer:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Amex <input type="checkbox"/> Discover
Cardholder Name:			
Card Number:			
Exp. Date:		Security Code:	
Billing Address:			
City, State, Zip:			

AGREEMENT			
<p>This agreement is hereby made between Union Square Supply, Inc. a New York corporation, and the company named herein incorporated in the state named. The company hereby accepts this agreement pursuant to the laws of the United States and the State of New York.</p> <p>1. I hereby authorize Union Square Supply, Inc. to charge the above credit card for all purchases and open invoices. 2. The authorization will remain in effect until cancelled in writing to Union Square Supply inc. 3. I am the authorized user of this credit card and I will not dispute any payment with the credit card company.</p>			
Name:		Title:	
Title:		Date:	
Cardholder Signature:		Phone:	