



UNION SQUARE SUPPLY, INC.  
 130 4TH AVE.  
 NEW YORK, NY 10003  
 212-587-4088  
 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.

<b>Legal Company Name:</b>		<b>Date Incorporated:</b>		<b>State Incorporated:</b>	
<b>Primary Business Address:</b>					
<b>Accounts Payable Contact Name:</b>		<b>Email:</b>			
<b>Phone:</b>		<b>Fax:</b>			

### ACCOUNT INFORMATION

<b>Job, Property, or Address:</b>					
<b>Primary Contact:</b>		<b>Title:</b>			
<b>Email:</b>		<b>Phone:</b>			
<b>Authorized Purchasers (Name and Phone):</b>					

### BANK

<b>Bank Name:</b>		<b>Account #:</b>			
<b>Address:</b>					
<b>Contact Name:</b>		<b>Title:</b>			
<b>Email:</b>		<b>Phone:</b>			

### BUSINESS REFERENCES

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

### AGREEMENT

This agreement is hereby made between Union Square Supply, Inc., a New York corporation, and the company named herein incorporated in the state named herein. The company hereby accepts this agreement pursuant to the exclusive laws of the United States and State of New York.

1. Invoices will be paid within 30 days from the invoice date. All past due invoices incur a 1.5% monthly finance charge.
2. The account will be suspended 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 + business references supplied.

<b>Name:</b>		<b>Signature:</b>			
<b>Title:</b>		<b>Date:</b>			



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## Credit Card Authorization Form

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

### CORPORATE ACCOUNT INFORMATION

<b>Legal Company Name:</b>		<b>State Incorporated:</b>	
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### CARD INFORMATION

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

### AGREEMENT

This agreement is hereby made between Union Square Supply, Inc., a New York corporation, and the company named herein incorporated in the state named herein. The company hereby accepts this agreement pursuant to the exclusive laws of the United States and State of New York.

1. The company hereby authorizes Union Square Supply, Inc. to charge the above credit card for all purchases and open invoices by the company.
2. The authorization will remain in effect until cancelled in writing to Union Square Supply.
3. I certify that I am an authorized user of this credit card and that I will not dispute any payment with the credit card company, so long as the transaction corresponds to our purchases.

<b>Name:</b>		<b>Cardholder Signature:</b>	
<b>Title:</b>		<b>Date:</b>	
<b>Email:</b>		<b>Phone:</b>	