



CREDIT APPLICATION

DATE: _____

Company Name:			
Billing Address:			
City:	State:	Zip:	PO Box:
Federal Tax ID (FEIN):		D&B DUNS:	
Phone:	Fax:	Web Site:	

Accounts Payable Contact:		
Phone:	Fax:	Email:

Name Financial Institution:	
Address:	
Contact:	
Telephone:	Fax:
Account Number:	Type of Account:

Trade Ref:			Trade Ref:		
Account:			Account:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact:			Contact:		
Telephone:			Telephone:		
Fax:			Fax:		

Trade Ref:			Trade Ref:		
Account:			Account:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact:			Contact:		
Telephone:			Telephone:		
Fax:			Fax:		

The above information is submitted for the purpose of obtaining credit. Buyer authorizes E/M Wave Inc. to make such inquiries necessary to obtain information and authorizes Buyer's bank and / or suppliers to release information regarding Buyer's account(s). Buyers signature attests financial responsibility and willingness to pay our invoices in accordance with E/M Wave Inc. terms and conditions.

TERMS: Buyer agrees to pay all invoices within 30 days of invoice date. Buyer also understands that a service charge of 1.5% per month (which is an annual percentage rate of 18%) may be charged on all overdue balances. Buyer further agrees that the sale of venue for litigation between the parties is our Country and the prevailing party in an action is entitled to reasonable attorney fees and costs. Buyer's liability for any damages claimed by the Buyer and / or Buyers Company is limited to the purchase of goods or services in question.

Print Name:	Title:
Signature:	