

			Global	2081000	
		CREDIT AP	PLICATION		
Company Name:	-	-			
Trade Names or DE	BA's:				
Physical Address:					
Mailing Address:					
Billing Address if ap	oplicable:				
Tel:			Fax:		
Website:			T dx.		
			E-mail:		
Primary Contact:			L-man.		
	T		T		
STRUCTURE	Corporation	LLC/LLP/LTD	Partnership	Sole Proprietor	Individual
Date Business Start	ted: mo	onth year	State Registered:	Entity No.	
TAX EIN:			SSN:	SSN: DOB:	
			(required when EIN no	t applicable)	
Officers, Managing	Directors Partners	Owners Inames an	d titles of individual	(s) authorized to hind t	the company)
	g Directors, Partners,	Owners (names an		(s) authorized to bind	the company)
Name:	g Directors, Partners,	Owners (names an	Title:	(s) authorized to bind t	the company)
Name: Name:	g Directors, Partners,	Owners (names an	Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name:	g Directors, Partners,	Owners (names ar	Title: Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name:		Owners (names ar	Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name: Accounts Payable of		Owners (names ar	Title: Title: Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name:		Owners (names ar	Title: Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name: Name: Accounts Payable o		Owners (names ar	Title: Title: Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name: Name: Accounts Payable of Tel:	or Bookkeeper	Owners (names ar	Title: Title: Title: Title:	(s) authorized to bind t	the company)
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad	or Bookkeeper dress:	Owners (names ar	Title: Title: Title: Title: e-mail:		the company)
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma	or Bookkeeper dress:	Owners (names ar	Title: Title: Title: Title: e-mail:	(s) authorized to bind to	the company)
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num	or Bookkeeper dress:	Owners (names ar	Title: Title: Title: Title: e-mail:		the company)
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number:	dress: anager:		Title: Title: Title: Title: e-mail:	-ēl:	
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number: Primary Suppliers	dress: anager:		Title: Title: Title: Title: e-mail:		
Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number:	dress: anager:	th whom you have c	Title: Title: Title: Title: e-mail:	-ēl:	
Name: Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number: Primary Suppliers of Name & Address:	or Bookkeeper dress: anager: aber: or trade accounts wit	th whom you have c	Title: Title: Title: Title: e-mail: Paydex Score: redit terms (attachment)	el:	
Name: Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number: Primary Suppliers of Name & Address: Contact Name:	or Bookkeeper dress: anager: aber: or trade accounts wit	th whom you have c	Title: Title: Title: Title: e-mail: Paydex Score: redit terms (attachment)	el:	
Name: Name: Name: Name: Name: Accounts Payable of Tel: Bank - Name & Ad Bank - Account Ma Bank Account Num DUNS Number: Primary Suppliers of Name & Address: Contact Name: Name & Address:	dress: anager: aber: or trade accounts wit	th whom you have c	Title: Title: Title: Title: Title: e-mail: Paydex Score: redit terms (attachment) Tel: Tel:	el: nt in similar format accepta e-mail:	

To establish your account, credit limit, and terms of payment where L.E. Coppersmith, Inc. may advance funds on your behalf, you certify that the information contained herein is true and accurate. Further by signing below you agree that: (1) payments are due in accordance with our written terms; (2) to cover liquidated damages, late payments are subject to a monthly fee of 2%, calculated from the date of invoice; (3) you will pay all costs of collection and reasonable attorney's fees if required to collect amounts owed; and (4) you will pay a \$25 fee on any returned or NSF check, regardless of the reason. In addition, a personal guarantee is required if the business customer in this application is an entity other than a sole proprietorship. By signing below you, as an individual, agree, that you are personally bound by the terms of repayment and are jointly and severally responsible for all sums, balances and accounts due L.E. Coppersmith, Inc.

Print Name:		Title:	
Date:	Signature:		SSN:

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