

WALDERA'S TOWING

15300 W. Howard Ave #1432, New Berlin, WI 53151

GENERAL INFORMATION:

Name of Business: _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Billing Address (if different than physical address) _____

City: _____ State: _____ Zip: _____

Billing Email Address: _____ CC Email Address: _____

Type of Business: Corporation Partnership Proprietorship

Desired Credit Limit: \$ _____

Fed Tax ID # _____ Registered Business State: _____

Owner/President: _____

General Manager: _____

Accounts Payable Contact Person: _____

CREDIT REFERENCES:

Note: Please only list vendors that you have an open account with.

1. Name: _____ Acct#: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Date Account Opened: _____ Current Balance On Account: \$ _____ Payment Terms: _____

2. Name: _____ Acct#: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Date Account Opened: _____ Current Balance On Account: \$ _____ Payment Terms: _____

3. Name: _____ Acct#: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Date Account Opened: _____ Current Balance On Account: \$ _____ Payment Terms: _____

BANKING INFORMATION:

Type of Account(s): Savings Checking Loan

Bank Name: _____ Account #: _____

Address: _____

Phone: _____

Vendor Information:

Does your Business Require Purchase Orders: Yes No

PAYMENT OPTIONS:

(Please select one of the available payment options offered below)

Credit Card Type: _____ Card Number: _____

Name on card: _____ CVV Code: _____ Expiration Date: _____

Checks: Please remit all checks to **Waldera’s Towing 15300 W. Howard Ave #1432, New Berlin, WI 53150**

ACH / EFT:

Terms Desired: COD Net 15 Net 30

Terms and Conditions:

- All Invoices are due & payable on the 1st day of the month, unless other terms are agreed upon.
- Any and all Invoices more than 30 days from the date of service are considered past due and shall accrue a finance charge of 1.5% per month. Also any/all invoices past due invoice will automatically place your account on COD, until all past due invoices are paid.
- All equipment and/or parts shall remain the property of Waldera’s Towing until full payment is received.
- In the event of default, you agree to pay all reasonable collection and attorney fees, including but not limited to court cost.

I/We _____ agree to and understand the terms and conditions stated above.
(Authorized Agent(s) of Business/Corporation)

I/We agree to authorize Waldera’s Towing to conduct a credit check for _____
(Business or Company Name)

For the purpose of conducting business. I hereby certify that the business/corporation listed herein is licensed and authorized to conduct business within the State of Wisconsin.

Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____

Email completed application to: dispatch@walderastowing.com