

ELC Designs Group

Attn: Accounts Payable

Thank you for applying for Net 30 credit terms with ELC Designs Group. Please enter, in the reference section, companies that have extended credit to you for at least one year. We are unable to accept references from companies that you currently pay COD or with a credit card.

Please allow 1-3 weeks for credit applications to be processed. Payment is due by check or money order 30 days from the invoice date.

All Net 30 accounts that become past due will revert to credit card.

Email completed applications or questions to: creditdept@elcdesignsgroup.com.

If you wish to speak with us please call: (352) 602-4570

Thank you for choosing ELC Designs Group.

Best Regards,
ELC Designs Group Credit Dept



Application for 'Net' Terms

Business Name: _____

DBA (if applicable): _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Shipping Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Accounts Payable Contact(s): _____

Number of Years In Business: _____ Business License/ Tax ID No.: _____

In the space below, please list up to five trade references that you business with on a Net basis only.

1. Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

2. Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

3. Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

4. Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

5. Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Signature: _____ Date: _____

Printed Name: _____

Signature of Individual personally guaranteeing payment by the above Company. This Individual also agrees to pay finance charges of 1 1/2% in the event the account becomes past due in accordance with terms of the sale. This Individual also agrees to pay all fees and collection costs in the event that this account is placed for collection.