

SECTION ONE – Company Information (must be completed on form)

Firm / Legal Name:			
Trade / dba Name:			
Phone:		Fax:	
Mailing Address:		Shipping Address:	
Type of Business:		Date Started:	
Estimated Annual Sales:		Freight Carrier Choice:	
Owner or Owners (or authorized Officer of Corporation):			
Name	Title	Phone	Email
Accounts Payable Contact:			
Name	Title	Phone	Email

SECTION TWO – References (may attach list with all information needed)

Trade References – Minimum of four, two of which regularly extend more than \$5,000 credit				
Reference Company	Street Address	City, State & Zip	Phone	Fax
Contact Name:		Contact Email:		
Contact Name:		Contact Email:		
Contact Name:		Contact Email:		
Contact Name:		Contact Email:		

Bank Reference	
Bank Name:	Account Number:
Bank Address:	
Account Officer Name:	Email:
Account Officer Direct Phone:	Fax:

THE ABOVE FINANCIAL INSTITUTIONS AND TRADE REFERENCES HAVE MY PERMISSION TO PROVIDE TOTAL DOOR SYSTEMS WITH THE INFORMATION REQUESTED. APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH ESTABLISHED TERMS OF NET30, FOB SHIPPING POINT. APPLICANT'S SIGNATURE GIVES PERMISSION.

Canadian Distributors, please note – Checks to TDS must be drawn on a US bank in US dollars, otherwise, ACH payment is required
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<p>NOTE:</p> <p>The Distributor Opening process takes, on average, 2-3 weeks from the time the credit app. is submitted, until a new distributor is able to place an order.</p> <p>The above information is to be used only as an aid in establishing credit and will be held in strict confidence.</p> <p>Total Door Systems may request a down payment on initial order.</p>	<p>Sign - _____</p> <p>Print - _____</p> <p>Title - _____</p> <p>Date - _____</p>
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ONCE SIGNED AND COMPLETED, PLEASE EMAIL TO: admin@totaldoor.com