

New Account Credit Application



Company Information

<i>Company Name</i>			<i>Date Established</i>
<i>Contact Name and Position</i>			<i>Telephone</i>
<i>Bill to Address</i>			<i>Fax</i>
<i>City</i>	<i>State/Prov</i>	<i>Zip/Postal Code</i>	<i>E-mail</i>
<i>Ship to Address *for multiple ship to addresses, please attach separate sheet</i>			<i>P.S.T. Exemption# (Canada)</i>
<i>City</i>	<i>State/Prov</i>	<i>Zip/Postal Code</i>	<i>Fed ID# (USA)</i>

Type of Business	<input type="radio"/> Proprietorship	<input type="radio"/> Partnership	<input type="radio"/> Corporation
Principals	<i>Name</i>	<i>Telephone</i>	<i>Extension</i>
<i>President/Owner</i>			
<i>Vice President</i>			
<i>Accounts Payable</i>			

References

Bank Name:	Account#:	
Contact Name:	Tel:	Fax:

List Three (3) Suppliers

<i>Company Name</i>	<i>Contact</i>	<i>Telephone</i>	<i>Fax</i>

I authorize Computer Parts Alliance to proceed with a credit check on the above mentioned company and therefore give permission for the above bank and suppliers to be contacted with the intent that all information will be kept confidential and used solely for the purpose of opening an account.

Name (Please Print)

Signature

Date