



CREDIT APPLICATION

Updated February 2021

Please fill out, then print, sign, scan and email this completed form to sales@dwgdistribution.com.

If you do not have a scanner you may fax the form to 516-933-4910, and email sales@dwgdistribution.com to confirm the fax was received.

This application is for customers who wish to apply for Net 30 Days credit terms. New customers must also complete the Reseller Application in addition to this Credit Application.

Company Information:

Company Name: _____ DWG Account Number: _____

Billing Address: _____ Floor/Suite: _____

City: _____ State: _____ Zip Code: _____

Federal Tax ID Number: _____ D&B #: _____

Accounts Payable Contact Name: _____

Accounts Payable Phone Number: _____

Accounts Payable Email Address: _____

Owners/Officers

Full Name & Title: _____ % Ownership: _____

Complete Home Address: _____

Owner/Partner/Officer Name: _____ % Ownership: _____

Complete Home Address: _____

*Please include a copy of State Driver's License for all principals/officers.
List additional principles on a separate sheet.*



PERSONAL GUARANTY

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I hereby absolutely and unconditionally guarantee the credit account, debt or obligation of

Business Name: _____

This is a continuing guarantee and shall continue as long as credit is extended on the account, debt or obligation to precede first against debtor or any other guarantor, and joiner of debtor or other guarantors. I further agree to pay all attorney fees, collection efforts and other expenses incurred in enforcement of the underlying obligation. In the event of litigation against me, suit may be brought in the Court of Nassau County. This guaranty remains in effect until written notice to cancel has been sent to the creditor, which will not affect existing amount owed.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

SS # _____

Terms Requested:

Requested Line of Credit: \$ _____

Expected annual purchases: \$ _____

Terms of Agreement

The information contained herein and which may be attached hereto is true and complete, and is provided for the purpose of inducing DWG to establish credit for the applicant. The information contained or attached is provided by an authorized individual of the entity applying for the credit with DWG.

The applicant also agrees to DWG's standard terms of sale of net 30 days from the date of invoice, and agrees to pay a single service charge of 1.5% per month or 18% per annum on all past due invoices. Returned items are subject to a 20% restocking charge.

Signature: _____

Date: _____

Name (Print): _____

Title: _____



BANK INFORMATION RELEASE FORM

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Bank Reference:

Bank Name: _____

Phone: _____

Fax: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Bank Account # _____

Account Holder: _____

I (we) consent that you may release normal credit information related to my company (as named above) to DWG.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____



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Credit References:

1. Company Name: _____ Contact Name: _____

Phone: _____ Fax: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____ Terms: _____

2. Company Name: _____ Contact Name: _____

Phone: _____ Fax: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____ Terms: _____

3. Company Name: _____ Contact Name: _____

Phone: _____ Fax: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____ Terms: _____

4. Company Name: _____ Contact Name: _____

Phone: _____ Fax: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____ Terms: _____

For Internal Use Only

Customer Account #: _____

Credit References Verified By: _____ Date: _____

Credit Line Established: _____

Authorized By: _____ Date: _____