Rocky Mountain Blueprint & Supply Co.

2460 30th St.
Boulder, Co. 80301
Ph: 303-440-0502
Fax: 303-440-0974
boulder@rmblue.com

3445 Lipan St.
Denver, Co. 80211
Ph: 303-744-2900
Fax: 720-377-0114
denver@rmblue.com

6827 S. Dayton St.
Greenwood Village, Co. 80112
Ph: 303-531-7165
Fax: 303-531-7169
dtc@rmblue.com

The following information must be complete in full and will be held in the strictest confidence.

APPLICATION FOR CREDIT

BILLING INFORMATION

Name of Firm/individual

Address

City State

County Zip Code

Phone

Fax

E-Mail

DELIVERY INFORMATION

Address

City Zip Code

Number of years in business: _____

Proprietorship____ Partnership_____ Corp_____

Are you in an unincorporated area? ___yes ___no

CREDIT INFORMATION (Business Reference only)
(no Credit Cards)

Bank

Address

City State

Phone #:

TRADE REFERENCES

Name

Address

Phone

Name

Address

Phone

Name

Address

Phone

BILLING OPTIONS (Check One)

☐ **Bill Credit Card Monthly Credit Card _____Exp. Date_____**
(Statement will be sent along with a copy of the credit card receipt)

☐ **E-Mail Statement E-Mail Address:_____**

☐ **Hard copy of statement – Pay upon receipt of statement**

We certify that all the information on this form is correct and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.

Signature:_____ Date:_____

Agreement: Pursuant to the Invoice Order and or Package Slip. If total payment is not made within 30 days after the date of delivery of the merchandise describer in the Invoice(s)/Order(s), customer agrees to pay interest at the rate of one and a half percent (1 ½%) per month on the unpaid balance of each Invoice/Order, together with all cost of collections including reasonable attorney's fees.

OFFICE USE:
APPROVED_____ DENIED_____ DATE_____ ACCOUNT#_____

CHECKED BY_____