

Vermilion Office Supply 114 Concord St. Abbeville, LA 70510  
(337) 898-1240 (337) 898-9048 Fax [vermoff@bellsouth.net](mailto:vermoff@bellsouth.net)  
[www.vermilionofficesupply.com](http://www.vermilionofficesupply.com)

**Account Credit Application**

Customer Name \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax \_\_\_\_\_

Billing Address \_\_\_\_\_  
\_\_\_\_\_

Delivery Address \_\_\_\_\_  
\_\_\_\_\_

Name / Contact \_\_\_\_\_  
E-mail \_\_\_\_\_

Taxable Yes \_\_\_\_\_ No \_\_\_\_\_  
If No Please include copy of exempt certificate

Ownership \_\_\_\_\_ Corporation \_\_\_\_\_ Partner \_\_\_\_\_ Individual \_\_\_\_\_ Government  
Years in Business \_\_\_\_\_

Name of Principle Owner (s)	Address	Phone

Accounts Payable Contact \_\_\_\_\_

**References**

Name of Bank	Address	Phone
Trade Reference	Address	Phone
Trade Reference	Address	Phone
Trade Reference	Address	Phone

**Terms:** All invoices are due and payable in Abbeville, Vermilion Parish, Louisiana by the 10<sup>th</sup> of month following date of purchase. If full payment is not made by the 10<sup>th</sup>, the net amount becomes due and payable and interest charges will be added at a monthly rate of 1.5 percent(A.P.R. 18%). All payments made on account will be applied to accrued interest then towards principle. In the event suit should be necessary to collect past due amounts, buyer will pay the amounts actually incurred by Vermilion Office Supply, as court costs and attorney's fees.

Print Name \_\_\_\_\_ Title \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_