

# Hoover Materials Handling Group, Inc.

<http://www.hooversolutions.com>

Corporate Office  
2135 Highway 6 South  
Houston, TX 77077  
(P) 281-870-8402  
(F) 832-201-7597



## CREDIT APPLICATION

CUSTOMER NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_ BILLING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

CONTACT INFO FOR Accounts Payable: \_\_\_\_\_ Phone #: \_\_\_\_\_

E-Mail for AP Contact: \_\_\_\_\_

YEARS IN BUSINESS: \_\_\_\_\_ FEDERAL ID# \_\_\_\_\_ SALES/USE CERTIFICATE: \_\_\_\_\_

(ENCLOSE COPY)

CORP: \_\_\_\_\_ PARTNERSHIP: \_\_\_\_\_ LLC: \_\_\_\_\_ INDIVIDUAL: \_\_\_\_\_

IF APPLYING AS AN INDIVIDUAL, PLEASE PROVIDE NAME: \_\_\_\_\_ SOCIAL SEC #: \_\_\_\_\_

## BANK INFORMATION

NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP CODE

## TRADE REFERENCES

NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

CONTACT: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ E-Mail \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

CONTACT: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ E-Mail \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

CONTACT: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ E-Mail \_\_\_\_\_

## TERMS ARE – NET 30 DAYS OF BILLING DATE

By signing below, we agreed this information is being provided to Hoover Materials for acquiring credit and will be held in strict confidentiality and used solely for determining credit worthiness and purchasing limits. We agree to the terms of sales and we understand any problems with complying with terms and limits may result in negative reporting to credit agencies by Hoover Materials.

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(OWNER OF OFFICER)

DATE: \_\_\_\_\_ \$ CREDIT LIMIT REQUESTED: \_\_\_\_\_

SALESPERSON: \_\_\_\_\_ SALES OR RENTAL: \_\_\_\_\_ (S or R)

### OFFICE USE ONLY

APPROVAL/DISAPPROVAL

BY & LIMIT APPROVED:

YES/NO YES/NO YES/NO  
CREDIT \_\_\_\_\_ CREDIT MGR \_\_\_\_\_ GROUP CONTROLLER \_\_\_\_\_

CREDIT LIMIT GRANTED: \_\_\_\_\_