



ELECTRO ABRASIVES CORPORATION

701 Willet Road
Buffalo, NY 14218
Telephone: 716-822-2500
Fax: 716-822-2858
e-mail: info@electroabrasives.com
web-site: www.electroabrasives.com

CREDIT INFORMATION
BUSINESS CONTACT INFORMATION

COMPANY NAME: _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Accounts Payable Contact Name: _____

Accounts Payable Phone Number: _____ ext _____

Accounts Payable Fax Number: _____

Purchasing Contact Name: _____

Purchasing Phone Number: _____ Ext _____

Invoices should be mailed to :
ADDRESS _____

CITY _____ STATE _____ ZIP _____

COMPANY AND PAYMENT INFORMATION

How long has your company been in business? _____ D&B Number _____

OUR MINIMUM ORDER REQUIREMENT IS \$500.00

ELECTRO ABRASIVES PAYMENT TERMS ARE 1%/10 NET 30
ALL ACCOUNTS OVER 45 DAYS WILL BE PLACED ON HOLD

Will your purchases be tax exempt? Yes/No. If yes please send a copy of your state tax exempt certificate.

Does your company have any other special invoicing requirements or billing systems we should be aware of?... If yes please explain. _____

Is there any conflict in your company's payment policy that could delay payment to Electro Abrasives beyond the standard terms? Please explain. _____

Please forward us trade references
Feel free to attach your own sheet of references or complete the following. fax numbers must be included!



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Company Name _____

Creditor Name

Address

Phone _____ Fax _____

Creditor Name

Address

Phone _____ Fax _____

Creditor Name

Address

Phone _____ Fax _____

Bank Information

Name of Bank _____

Address

Phone _____ Fax _____

Completed by _____ Title _____ Date _____