



AURORA
QUALITY WITHOUT COMPROMISE™

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

1920 Shiloh Road NW Building # 5 Kennesaw, GA 30144

Email: info@aurorahardwood.com Phone: 770-419-8700 Fax: 770-419-8666

BUSINESS CONTACT INFORMATION

Aurora Sales Rep		Date Business commenced	
Request Credit Line			
Company Name		Sole Proprietorship	Please answer one:
Company Address		Partnership	
City/State/ Zip		Corporation	
Shipping Address		Phone	
Shipping/City/State/Zip		Email	

CONTACT/BUSINESS CREDIT INFORMATION

Sales/Order Contact		Email	
Phone		Fax	
Shipping/Receiving Contact		Email	
Phone		Fax	
Accounts Payable Contact		Bank Name:	
Email		Primary Business Address	
Phone		Phone	
Fax		Account Number	
Other		Type of Account	<input type="checkbox"/> Savings <input type="checkbox"/> Checkings <input type="checkbox"/> Others
Tax ID		Sales Tax Exemption # (include copy of certificate)	

SIGNATURES

Signature		Signature	
Name & Title		Name & Title	
Date		Date	

BUSINESS/TRADE REFERENCES (Please attach it with the credit application)

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice
2. After 90 days, delinquent accounts will be forwarded to ALTUS for collections
3. All orders will ship within 72 hours unless the requested product is on back order or the order is placed within 1-2 days of a federal holiday which would cause a delay of delivery
4. By submitting this application you authorize Nova Hardwood dba Aurora hardwood to make inquiries into the banking and business/trade references that you have supplied