



Curtis Power Solutions, LLC.  
 3915 Benson Avenue  
 Baltimore, MD 21227  
 Ph. 410.536.1203  
 Return form to:  
 PGCredit@curtisPS.com

**NEW CUSTOMER APPLICATION**

**\*\*\*\*FILL OUT ELECTRONICALLY AND COMPLETE ALL FIELDS\*\*\*\***

Company Name: \_\_\_\_\_ Trade Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_  
City State Zip

Billing Address: \_\_\_\_\_  
City State Zip

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Ownership: \_\_\_ Corporation \_\_\_ Partnership \_\_\_ Proprietorship \_\_\_ Other

Description of Business: \_\_\_\_\_

At Present Location since (date): \_\_\_\_\_ Year Established: \_\_\_\_\_ # of Employees: \_\_\_\_\_

**Contact Person(s): (All 3 Required)**

Email Address for Statements and Invoices: \_\_\_\_\_

Purchasing: \_\_\_\_\_ Title: \_\_\_\_\_ E-mail: \_\_\_\_\_

Accts Payable: \_\_\_\_\_ Title: \_\_\_\_\_ E-mail: \_\_\_\_\_

Has the business or any principal ever declared bankruptcy?  Yes  No If yes, date filed: \_\_\_\_\_

Are there outstanding liens or judgments?  Yes  No DUNS # \_\_\_\_\_ (Required)

Federal ID#: \_\_\_\_\_ (Required) Sales Tax Exempt?  Yes  No If yes, please attach exemption certificate

Purchase Order Required?  Yes  No Credit Amount Requesting: \_\_\_\_\_ (Required)

Bonding Company \_\_\_\_\_ Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Insurance Company \_\_\_\_\_ Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Bank Information (Attachments Acceptable)**

Acct#	Contact/Phone#	Checking Balance	Savings Balance	Loan Balance
1. _____	_____	\$ _____	\$ _____	\$ _____
2. _____	_____	\$ _____	\$ _____	\$ _____

**Trade References (Attachments Acceptable)**

Company	Address (City, State, Zip)	Tel#/Fax#	Account#
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

**Signature of Owner/Principal or Authorized Officer/Partner (Electronic Signature Acceptable)**

We give authorization to release information on our account history to this organization. Any information obtained by Curtis Power Solutions will be kept confidential and used for credit purposes only.

We hereby certify that all statements in this application are true and complete and made for the purpose of obtaining credit. We agree that all invoices are due and payable within 30 days from the date of invoice. If not paid as agreed, we promise to pay a finance charge of 1.5% per month for delayed payment and to reimburse creditor its cost of collection, including reasonable legal fees, whether or not a suit is filed.

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Curtis Power Solutions Use Only- Procede Account # \_\_\_\_\_ Date Created \_\_\_\_\_**