



11220 Grader St. Suite 700
Dallas, TX 75238
972-437-1333
800-677-1016
AR@FluidMotionSales.com

The following pages contain credit information that we request all new customers to complete. If you wish to provide the requested information on your company's own letterhead, please feel free to do so. To open an account, we will need the following documents:

- Signed credit application (even if providing references on own form)
- Bank & 4 Trade References
- AP Contact Information Sheet
- Sales Tax Exemption Certificate, if applicable.

You may return the requested documents using any of the following:

Email: AR@fluidmotionsales.com
Mail: Fluid Motion Sales, Inc.
11220 Grader Street, Suite 700
Dallas, TX 75238



Customer Credit Application

Company Name _____

Street Address _____

Mailing Address _____

City _____ State _____ Zip _____

Telephone (_____) _____ Email Contact: _____

_____ Corp _____ Part. _____ Prop. Fed I.D. or SSN _____

Banking Information

Bank _____ Acct # _____

Address _____

Telephone (_____) _____ Contact _____

Email _____

Trade Credit References

(1) Company Name _____

Address _____

Contact _____ Telephone (_____) _____

Email _____

(2) Company Name _____

Address _____

Contact _____ Telephone (_____) _____

Email _____

(3) Company Name _____

Address _____

Contact _____ Telephone (_____) _____

Email _____

(4) Company Name _____

Address _____

Contact _____ Telephone (_____) _____

Email _____



D&B Number _____

Customer Type (please select one) _____ Resale _____ End User _____ OEM

How much credit are you requesting? _____

Agreement of Conditions:

It is agreed and understood that by making this application for credit with Fluid Motion Sales, Inc. 1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make a binding agreement on its behalf; 2) applicant authorizes creditors, banks, and financial institutions to release credit, banking, and financial data to Fluid Motion Sales, Inc.; 3) all payments shall be made to Fluid Motion Sales, Inc. 11220 Grader Street, Suite 700 Dallas, TX 75238 on basis of net 30 days after invoice date; 4) invoices exceeding net 45 terms may be subject to an 18% annual interest rate; and 5) in the event of default, all expenses of collection, including reasonable attorney fees, shall be paid to Fluid Motion Sales, Inc. by the undersigned. Future credit status is subject to change based on annual credit review. This agreement may be terminated by either party upon written notice to the other with full and final payment.

Authorized Signature _____

Title _____

Date _____

Office Use Only:

Date Received

Date Processed:

Processed by:

Terms:

Credit Limit:

Officer Signature:



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In an effort to ensure customers receive their invoices in a timely manner, we offer the electronic transmission of invoices via email. We prefer not to send paper copies thru the mail unless specifically requested. Please fill out the following information and send back with your customer credit application.

Company Name: _____

A/P Contact: _____

Phone Number: _____

Fax Number: _____

Email Address: _____

(Where invoices will be sent)

We appreciate your assistance and look forward to working with you in the future.

Thank you,
Amber Lopez
Accounting Manager
Fluid Motion Sales, Inc.