



**FISHER'S**  
T O O L S

1990 E. 3rd Street  
Tempe, AZ 85288  
P: 480-968-0123  
F: 480-967-1577

Application For Credit

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

Bill To Address  
Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Accounts Payable Email Address:  
(For Invoices and Statements) \_\_\_\_\_

Ship To Address: (if Different from Bill To) Federal Tax ID# 

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Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Business established in (year) \_\_\_\_\_

Purchase Order Required? (Circle One) Yes No

Bank: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Trade References:  
1- \_\_\_\_\_ Email \_\_\_\_\_

2- \_\_\_\_\_ Email \_\_\_\_\_

3- \_\_\_\_\_ Email \_\_\_\_\_

Authorized People to Charge \_\_\_\_\_

**Conditions Of Sale And Receipt:**

- 1) All goods returned are subject to a 15% restocking fee.
- 2) Finance charges of 1.5% per month, 18% per year, will be charged on all past due amounts.
- 3) In the event that the matter is turned over to an attorney for collection or litigation, customer shall be liable for all attorney fees and costs.
- 4) The account shall be considered delinquent and past due 30 days after invoice date.

Print Authorized Name \_\_\_\_\_ Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_ Title \_\_\_\_\_