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Battery Mart of Winchester, Inc.  
1 Battery Drive  
Winchester, VA 22601  
BatteryMart.com

PH (800)405-2121  
(540)665-0065  
Sales: ext. 201  
Credit, A/R: ext. 102

FX (540)665-9623

Registered Business Name \_\_\_\_\_

Db \_\_\_\_\_

Type of Company \_\_\_ Corporation \_\_\_ Sole Proprietorship \_\_\_ Partnership \_\_\_ LLC \_\_\_ Other

Federal ID# \_\_\_\_\_ Date Est. \_\_\_\_\_

State in which business is registered \_\_\_\_\_ D&B# \_\_\_\_\_ D&B Rating \_\_\_\_\_

If a sole proprietorship or partnership, list:

Name \_\_\_\_\_

Name \_\_\_\_\_

Home Address \_\_\_\_\_

Home Address \_\_\_\_\_

If Corporation or LLC list officers:

Name \_\_\_\_\_

Name \_\_\_\_\_

Home Address \_\_\_\_\_

Home Address \_\_\_\_\_

SS# \_\_\_\_\_

SS# \_\_\_\_\_

Banks with whom you have accounts:

Bank Name \_\_\_\_\_

Bank Name \_\_\_\_\_

Contact \_\_\_\_\_

Contact \_\_\_\_\_

PH# \_\_\_\_\_

PH# \_\_\_\_\_

Acct# \_\_\_\_\_

Acct# \_\_\_\_\_

By signing this credit application you authorize your bank & trade references permission to disclose credit & financial information to Battery Mart. Applicant's signature attests financial responsibility, ability, and willingness to pay our invoices in accordance with specified terms. Battery Mart retains the right to require a letter of credit from your financial institution for any purchase made. The undersigned understands that a service charge of 5% is charged each month for past due balances unpaid. In the event of default, the undersigned agrees to pay attorney's fees and other cost incurred in collection. **Battery Mart's payment terms are net 30 days.**

The above information is warranted to be true:

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

Trade References:

(**Must** provide two references along with a phone number and a fax number)

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

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Business Contact Information

Billing Address:

Shipping Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PH# \_\_\_\_\_

PO# Required? \_\_\_Y \_\_\_N

FAX \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Direct Phone Number or Extension \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Web Address (if applicable): \_\_\_\_\_

If you have any questions regarding your account, please call Accounts Receivable at extension 102. All sales and product questions should be directed to the sales office at extension 201. If applicable, please send any tax exemption information back with the completed credit application.