



Wolverine Printing

315 Grandville Ave SW
Grand Rapids, MI 49503
Ph. (616) 451-2075 • Fax (616) 451-0167

APPLICATION FOR CREDIT

The following is submitted for your consideration as a basis of extension of credit to us.

“Bill to” Information:

Name(company or personal) _____
Address _____
City, State, Zip Code _____
Telephone Number: () _____
Number of years in business: _____

“Ship to” Information:

Name(company or personal) _____
Address _____
City, State, Zip Code _____

Federal I.D. Number: _____
State of Incorporation: _____
Name(s) of Principal(s) and/or Officer(s): _____

Our legal entity is: (please one)
 Corporaion Partnership Individual

REFERENCES

Check here if cash sales are okay until credit is approved

Bank Reference: _____
Contact Person: _____
Telephone Number: () _____

Reference #1: _____
Address: _____
Contact Person: _____
Telephone Number: () _____

Reference #2: _____
Address: _____

Contact Person: _____
Telephone Number: () _____

Reference #3: _____
Address: _____
Contact Person: _____
Telephone Number: () _____

SALES TAX EXEMPTION CERTIFICATE

Filed with Wolverine Company. The undersigned purchaser being fully informed concerning the Michigan State Tax Act and its rules and regulations, hereby claims to be legally entitled to exemption from such tax on all articles of tangible personal property purchased from Wolverine Printing Company by reason of one or more of the classifications checked.

- Resale (License No. _____)
- Industrial Processing
- Agricultural Producing
- Governmental Unit
- Non Profit Institution
- Taxable
- Any Other Exemption Allowable

Firm Name of Purchaser _____
Signature & Title _____
Address _____
Dated This _____ Day of _____, 20_____

I (we) authorize the above-named firms and banking institutions to furnish any information requested by Wolverine Printing Company to process this application. I (we) agree that neither those firms nor their employees shall be liable for any claim or damages as a result of furnishing the requested information. I (we) authorize Wolverine Printing Company to perform any additional investigation deemed necessary to establish and maintain a credit line between the above applicant and Wolverine Printing Company. We further agree to pay 1½% service charge monthly on past due balances and to pay all costs, court costs, and reasonable attorney fees, if it becomes necessary to place our account for collection because of non-payment beyond our terms. I have read the terms and conditions of this application and incorporate them as part of this application.

Signature _____ Title _____ Date _____