SSCOR, Inc.

11064 Randall Street Sun Valley Ca 91352 P: 818-504-4054 F: 818-504-6032 www.sscor.com



Please email completed forms to accounts receivable@sscor.com. Credit applications are processed within 3 working days.

TRADE NAME: DBA:		
PHONE:	FAX:	
WEBSITE:	EMAIL:	
TAX ID#	NO. OF YEARS IN BUSINESS:	
BUSINESS IS: CORPORATION	PARTNERSHIP	
☐ SOLE PROPRIETORSHIP	LLC	
ACCOUNTS PAYABLE CONTACT:		
PHONE NUMBER: EMAIL:		
*CREDIT AMOUNT REQUESTED:		
*Upon Approval. Terms are Net 30 - Payment is due 3	O days from invoice date.	
*Upon Approvai. 1erms are ivei 50 - Paymeni is aue 5	0 days from invoice date.	
*Upon Approvai. 1erms are ivei 50 - Faymeni is aue 5	0 days from invoice date.	
	0 days from invoice date.	
BANK INFORMATION:		
BANK INFORMATION: BANK NAME:	O days from invoice date.  ACCOUNT #	
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BANK INFORMATION: BANK NAME:	ACCOUNT #	
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BANK INFORMATION: BANK NAME: ADDRESS:	ACCOUNT #	
BANK INFORMATION: BANK NAME: ADDRESS:	ACCOUNT #	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON	ACCOUNT #	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON  TRADE REFERENCES:	ACCOUNT # FAX:	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON  TRADE REFERENCES:  COMPANY NAME:	ACCOUNT # FAX:  ACCOUNT #	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON  TRADE REFERENCES:  COMPANY NAME:  ADDRESS:	ACCOUNT # FAX:  FAX:  FAX:	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON  TRADE REFERENCES:  COMPANY NAME:  ADDRESS:  PHONE:	ACCOUNT #  FAX:  FAX:  FAX:  EMAIL:	
BANK INFORMATION:  BANK NAME:  ADDRESS:  CONTACT PERSON:  PHON  TRADE REFERENCES:  COMPANY NAME:  ADDRESS:	ACCOUNT # FAX:  FAX:  FAX:	

APPLICANT AGREES TO PAY COLLECTION FEES PLUS INTEREST IN CASE OF DEFAULT IN PAYMENTS IN COMPLIANCE WITH OUR TERMS. BY SIGNING BELOW, THE APPLICANT CERTIFIES THAT ALL INFORMATION IS CORRECT AND ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY THE INVOICES IN ACCORDANCE WITH OUR TERMS.

• PAYMENT IS DUE 30 DAYS AFTER SHIPMENT OF MERCHANDISE
• SSCOR RESERVES THE RIGHT TO PUT THE ACCOUNT ON HOLD DUE TO NONPAYMENT

SIGNATURE: TITLE:	NAME: DATE:
THIS PORTION IS FOR SSCOR, INC. ONLY	
APPLICATION APPROVED: YES NO SIGNATURE: TITLE:	LIMIT: TERM: DATE:

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