



Environmental Hazards Services, LLC
 7469 Whitepine Road
 Richmond, VA 23237
 804-275-4788 (P) 804-275-3700 (F)

APPLICATION FOR CREDIT

PLEASE FILL OUT COMPLETELY, ANY OMITTED INFORMATION COULD BE CAUSED FOR DENIAL OF CREDIT

Date: _____ Form Completed By: _____
 Company Name: _____
 Franchise affiliation (if applicable): _____
 Mailing Address: _____
 City _____ State _____ Zip Code _____
 Phone _____ Fax _____ Email _____
 Shipping Address: _____
 City _____ State _____ Zip Code _____
 Phone _____ Fax _____ Email _____
 Accounts Payable Contact: _____
 Phone _____ Fax _____ Purchase Orders Required Yes No
 Number of Years in business: _____ Credit Limit Required: _____
 Corporation Partnership Other No. of Employees: _____
 President/Owner: _____ Chief Financial Officer: _____

TRADE REFERENCES

Company _____	Phone _____	Fax _____
Address _____		Account Number _____
Company _____	Phone _____	Fax _____
Address _____		Account Number _____
Company _____	Phone _____	Fax _____
Address _____		Account Number _____

TERMS AND CONDITIONS

Payments, Fees and Finance Charge: All services and supplies to be invoiced when service is completed or supplies shipped. Payment for same is due, thirty (30) calendar days from date of the invoice. A finance charge of 1.5% per month will be applied to the outstanding balance due. In no event, however, shall fees exceed the maximum lawful charges. All payments will be first applied to service fees, then finance charges, and then to principal amount due. Should the account balance become 60 days past due, the account will be placed on credit hold until the past due balance is paid in full.

Lein Rights: The client shall provide to The Laboratory job information or allocation for each purchase where applicable and understands that The Laboratory shall perfect lien rights in the event of non-payment terms of sale, including, but not limited to, withholding all testing, analytical results and samples.

AGREEMENT

I, _____, understand and agree that approval of this application grants our company 30 day net terms, and that payment will be made in accordance with those terms. Buyer shall also reimburse company for all cost and expenses including reasonable attorney's fees incurred in collecting amounts due.

 Signature (officer of company)

 Date