



Packaging Material Direct Inc.

30405 Solon Road, Suite #9, Cleveland, OH 44139

Phone No:440-914-0530 Fax No:440-914-0534

PLEASE FILL OUT FORM AND RETURN FOR APPROVAL

Date:

TO:

ATTN:

FAX:

FROM: Packaging Material Direct, Inc

Thank you for showing interest to be our valuable customer. To complete the setup of your account with us, please complete and sign the following form at your earliest and email it to sales@packagingsuppliesbymail.com.

Once the formalities have been conducted, we shall inform you by phone or email. If you are a Tax-Exempt Company, please send us a copy of your Sales Tax-Exempt form.

Thanks for your cooperation!

Packaging Material Direct, Inc

30405Solon Road Suite #9, Cleveland, OH 44139
 Email: sales@packagingsuppliesbymail.com

PHONE: 440-914-0530

FAX: 440-914-0534
 www.packagingsuppliesbymail.com

CREDIT APPLICATION

Legal Co. Name: _____ Federal Tax ID: _____
 Billing Address: _____ How did you hear about us?
 Ship To Address: _____ Sales Rep Website Other Please list
 Phone: _____ Fax: _____

Contact Information				
Contact Name	Email	Receive invoices	Order Confirmations	Marketing
Accts Payable:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchasing:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sales:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marketing:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Contact Name and Title: _____ Email: _____
 Bank Reference: _____ Account No.: _____ D& B No.: _____
 Telephone: _____ Fax: _____ Approval Signature: _____

Principal Suppliers		
Name:	Name:	Name:
Address:	Address:	Address:
Contact:	Contact:	Contact:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:

Credit Policy:

All Invoices are due upon receipt until credit has been established, then our payments terms are 1% Net 30 days the date of the invoice. Accounts not paid within 30 days from date of invoice will be charged interest rate of 1 1/2% per month on the unpaid balance.

