



DWG Credit Application

July 2023

We appreciate your interest in establishing credit terms with DWG. This application is available to active DWG customers with a minimum of 6 months of activity. If you do not have an existing account, please create your customer profile by registering at dwgdist.com

To ensure efficient processing, please ensure all fields are filled out electronically within the form (not by hand). Please contact us right away with any questions or concerns and we will be happy to assist you.

Processing can take anywhere from 2 to 3 weeks depending on application completeness and responsiveness from trade references and bank reference(s).

Please fill out, then print, sign, scan and email this completed form to accounting@dwgdistribution.com.

Please include copy of State Driver's License for all principals. If more than 2 principals, please list all principals on a separate sheet.

COMPANY INFORMATION

Legal Business Name : _____

DBA (if applicable - attach DBA proof) : _____

Check One : Individual C Corporation S Corporation LLC Other _____

Date Established: _____ Date of Incorporation: _____ State of Incorporation: _____
(If applicable) (If applicable)

Federal Tax ID #: _____ Dun & Bradstreet #: _____

Business Phone #: _____ Business Fax #: _____

Number of Employees: _____ Website: _____

Billing Address: _____ Default Shipping Address: _____

_____	_____
_____	_____
_____	_____
_____	_____

Account First Name: _____ Account Last Name: _____

Account E-mail Address: _____

(This email address will be used for order confirmation and will also be your website login username)



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July 2023

PRINCIPAL(s) INFORMATION

Owner/Partner/Officer Name: _____ % Ownership: _____

Complete Home Address: (Optional)

Owner/Partner/Officer Name: _____ % Ownership: _____

Complete Home Address: (Optional)

Please include copy of State Driver's License for all principals. List any additional principals on a separate sheet.

Employee Contact Information

Primary Contact

Full Name: _____

Primary Contact Title: _____

Primary Contact Mobile #: _____

Primary Contact Email: _____

*Primary Contact Birthday (month/day): _____

Authorized Purchaser? Yes No

Additional Contact

Full Name: _____

Contact Title: _____

Contact Mobile #: _____

Contact Email: _____

*Contact Birthday (month/day): _____

Authorized Purchaser? Yes No

Additional Contact

Full Name: _____

Contact Title: _____

Contact Mobile #: _____

Contact Email: _____

*Contact Birthday (month/day): _____

Authorized Purchaser? Yes No

Additional Contact

Full Name: _____

Contact Title: _____

Contact Mobile #: _____

Contact Email: _____

*Contact Birthday (month/day): _____

Authorized Purchaser? Yes No

**Birthday for phone verification purposes only. Birth year not required. List additional contacts on a separate sheet.*



Bank Reference / Bank Information Release Form

Bank Name: _____

Contact Name: _____

Phone: _____

Email Address: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Bank Account # _____

Account Holder: _____

I (we) consent that you may release normal credit information related to my company (as named above) to DWG.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____



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July 2023

Trade References

1. Company Name: _____ Contact Name: _____

Title: _____

Phone: _____ Email Address: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____

2. Company Name: _____ Contact Name: _____

Title: _____

Phone: _____ Email Address: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____

3. Company Name: _____ Contact Name: _____

Title: _____

Phone: _____ Email Address: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____

4. Company Name: _____ Contact Name: _____

Title: _____

Phone: _____ Email Address: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____

5. Company Name: _____ Contact Name: _____

Title: _____

Phone: _____ Email Address: _____

Address: _____

Account Number: _____ Line of Credit: \$ _____



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Terms Requested

Expected Monthly Purchases above Expected annual purchases.

Requested Line of Credit: \$ _____

Expected annual purchases: \$ _____

Terms of Agreement

The information contained herein and which may be attached hereto is true and complete, and is provided for the purpose of inducing DWG to establish credit for the applicant. The information contained or attached is provided by an authorized individual of the entity applying for the credit with DWG.

The applicant also agrees to DWG's standard terms of sale of net 30 days from the date of invoice, and agrees to pay a single service charge of 1.5% per month or 18% per annum on all past due invoices. All sales are subject to Terms and Conditions on dwgdistribution.com.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

Personal Guarantee

I hereby absolutely and unconditionally guarantee the credit account, debt or obligation of

Business Name: _____

This is a continuing guarantee and shall continue as long as credit is extended on the account, debt or obligation to precede first against debtor or any other guarantor, and joiner of debtor or other guarantors. I further agree to pay all attorney fees, collection efforts and other expenses incurred in enforcement of the underlying obligation. In the event of litigation against me, suit may be brought in the Court of Nassau County. This guaranty remains in effect until written notice to cancel has been sent to the creditor, which will not affect existing amount owed.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

SS # _____