

Vendor Credit Application

To: [Vendor Name]

Address: [Vendor Address]

Date: [Current Date]

Dear [Vendor Name],

We are interested in establishing a credit account with your company for the procurement of services. Please find our application for vendor credit outlined below:

Company Information:

Company Name: [Your Company Name]

Address: [Your Company Address]

Phone: [Your Company Phone]

Email: [Your Company Email]

Tax ID Number: [Your Company Tax ID]

Bank Reference:

Bank Name: [Your Bank Name]

Account Number: [Your Account Number]

Contact Person: [Bank Contact Name]

Phone: [Bank Contact Phone]

Trade References:

1. **Company Name:** [Trade Reference 1]
 2. **Contact Name:** [Contact Person 1]
 3. **Phone:** [Phone 1]
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1. **Company Name:** [Trade Reference 2]
 2. **Contact Name:** [Contact Person 2]
 3. **Phone:** [Phone 2]

By submitting this application, we authorize you to contact our bank and trade references for credit information. We understand that the approval of this application is at your discretion.

Thank you for considering our request. We look forward to a mutually beneficial relationship.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]

[Your Company Phone]

[Your Company Email]