

# Contractor Supplier Credit Application

Date: [Insert Date]

To:

[Supplier Name]

[Supplier Address]

[City, State, Zip Code]

Dear [Supplier Name],

We, [Your Company Name], are writing to formally apply for credit terms with your esteemed company. Our business specializes in [Brief Description of Business], and we are eager to establish a mutually beneficial relationship with your firm.

Below are our company details for your consideration:

- Company Name: [Your Company Name]
- Address: [Your Company Address]
- Phone: [Your Company Phone Number]
- Email: [Your Company Email]
- Tax ID: [Your Tax ID]
- Years in Business: [Years]

References:

- [Reference Name 1] - [Contact Info]
- [Reference Name 2] - [Contact Info]
- [Reference Name 3] - [Contact Info]

We expect to place orders totaling approximately [Estimate Amount] per month and would appreciate your consideration of our request for credit terms of [Desired Terms, e.g., Net 30 days].

Thank you for considering our application. We look forward to your positive response and are excited about the opportunity to work together.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Company Address]

[Your Phone Number]

[Your Email]