



Instructions for Completing
Application for Credit

In order to more efficiently process your application, please adhere to the following guidelines. Should you have any questions, please contact Accounts Receivable at 602-257-0720.

1. Please respond to all questions. Should you choose to include your company information sheet, please attach it to the **signed** credit application.
2. Please type or print clearly the requested information.
3. All of our inquiries are communicated via facsimile. Providing fax numbers for your trade and bank references speeds the approval process.
4. For bank references, the Authorization to Release Information must be **signed**. Typically, banks will not release information without this form.
5. For non-taxable purchases, please include your resale certificate with the Credit Application. **All appropriate sales tax will be applied until receipt of this certificate.**
6. By submitting your signed application, you acknowledge that you have read and agree to our standard terms and conditions.
7. Credit Applications with original signatures must be mailed. However, we will accept a faxed copy to start processing your application (the original still must be mailed). All Credit Applications must be forwarded to:

Attn: Accounts Receivable
Intech Equipment & Supply, L.L.C.
1921 W. Grant Street
Phoenix, AZ 85009
FAX: 602-257-1121

We appreciate your cooperation.

Thank you for choosing Intech as your supplier!