

# C.C.K. Countertops, Inc.

# Credit Application

Plant Address: 6 Schiber Ct., Maryville, IL 62062  
Mail Address: PO Box 909, Maryville, IL 62062  
Email Address: [mailbox@cckcountertops.com](mailto:mailbox@cckcountertops.com)

Phone: 618-288-2000  
Fax: 618-288-2929

Business Name:		Business Website:	
Business Address:		Sales Tax #:	
City, State, Zip Code:		Federal Tax ID #:	
Business Phone:		How long in business?:	
Business Fax:		Sales Tax Certificate:	<input type="checkbox"/> Attached
Business Email:		Photo of Showroom:	<input type="checkbox"/> Attached
Business Structure:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation		
Name(s) of Owner, Partners or Corporate Officers:			
Name of person responsible for Accounts Payable:			
Name(s) authorized to place orders with CCK:			

## Credit References

In order to be considered for credit, CCK must receive responses from all four listed references.

<u>Company Name</u>	<u>Address</u>	<u>Fax #</u>	<u>Email Address</u>

C.C.K. Countertops, Inc. extends credit as a courtesy to dealers who have demonstrated a consistent ability to pay invoices in a timely fashion. New customers are required to pay invoices upon delivery or pickup (C.O.D.) until credit terms have been established.

In order to establish credit, new dealers will be asked to complete a credit application. Credit references will be contacted and a decision will normally be made within 21 days. A dealer requesting credit will be notified in writing when credit terms have been approved or denied.