

Vendor Application Form Sample

The **vendor application form sample** includes a dedicated credit reference section to help businesses assess the financial reliability of potential vendors. This section collects essential information such as credit history, trade references, and payment terms. Utilizing this form streamlines the vendor evaluation process and ensures informed decision-making.

Business Information

Company Name

Contact Name

Business Address

Email Address

Phone Number

Tax ID / EIN

Credit Reference Section

Bank Reference (Name & Branch)

Account Number

Bank Contact Name/Phone

Trade References

Company Name	Contact Person	Phone/Email	Account Open Since	Credit Limit	Payment Terms
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Brief Credit History (optional)

Authorization

☐

I authorize the references listed above to release credit information as requested.

Submit Application