



## Credit Report Authorization

In order to authorize The IRIS Companies to request your company credit information from Dun & Bradstreet, we require the following information and authorization signature. We appreciate your cooperation and will respond with a credit decision promptly.

<b>Full Company Name:</b>	
<b>D.B.A. (if applicable):</b>	
<b>Dun &amp; Bradstreet Number:</b>	
<b>Federal Tax ID Number:</b>	
<b>Billing Address:</b>	
<b>Shipping Address:</b>	
<b>Purchasing Contact Name:</b>	
<b>Purchasing Contact Phone:</b>	
<b>Purchasing Contact Fax:</b>	
<b>Purchasing Contact Email:</b>	
<b>Accounts Payable Contact Name:</b>	
<b>Accounts Payable Contact Phone:</b>	
<b>Accounts Payable Contact Fax:</b>	
<b>Accounts Payable Contact Email:</b>	
<b>DO YOU USE PURCHASE ORDER NUMBERS?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No

I hereby authorize The IRIS Companies to obtain my company's credit report from Dun & Bradstreet. If terms are approved, I agree to pay within the agreed upon Net-30 days. I agree to pay any finance charges or collections fees associated with late payment of IRIS invoices.

Authorized **Signature of Company Officer**

**Date**

**Printed Name, Title, and Direct Telephone Number/extension**