

Credit Application

Sales Rep _____

Contact Name _____ Contact Email _____

Company/Trade Name _____ Federal Tax ID# _____

Legal Name if different _____ Business License # _____

Past Operation Name _____ State Incorporated _____

Billing Address _____ Years at this Address _____ Own Rent

_____ Form of Business Sale Proprietorship Year Established _____

Shipping Address if different _____ Partnership Year Established _____

_____ Corporation Year Incorporated _____

Telephone () _____ Fax number () _____

OWNER, PARTNER OR CORPORATE OFFICERS:

1. Name _____ Title _____ SS # _____ DL# _____ State _____

Hm Addr _____ City, State, Zip _____ Hm Ph () _____

2. Name _____ Title _____ SS # _____ DL# _____ State _____

Hm Addr _____ City, State, Zip _____ Hm Ph () _____

3. Name _____ Title _____ SS # _____ DL# _____ State _____

Hm Addr _____ City, State, Zip _____ Hm Ph () _____

CREDIT REFERENCES: Please furnish complete information. Phone and fax numbers MUST be included.

Bank _____ Address _____ checking savings Acct# _____

Phone # () _____ Fax # () _____ contact person for reference _____

Bank _____ Address _____ checking savings Acct# _____

Phone # () _____ Fax # () _____ contact person for reference _____

BUSINESS REFERENCES: Please furnish complete information. Phone and fax numbers MUST be included.

1. Firm Name _____ Address _____

City, State, Zip _____ Phone # () _____ Fax # () _____

2. Firm Name _____ Address _____

City, State, Zip _____ Phone # () _____ Fax # () _____

3. Firm Name _____ Address _____

City, State, Zip _____ Phone # () _____ Fax # () _____

PLEASE ATTACH YOUR MOST RECENT FINANCIAL STATEMENT:

Dated _____ Total approximate sales per year \$ _____ Estimated yearly purchases \$ _____ Minimum initial credit line requested \$ _____

• The above information is submitted by the undersigned for the purpose of obtaining credit. The Undersigned agrees to pay all invoices within the following terms of sale:
 (1) Net 30 days; (2) Accounts over 30 days past due are subject to a late payment charge of 1 1/2% per month; (3) A \$20.00 fee will be charged for all returned checks.
 Purchaser agrees to pay in accord with the foregoing terms of sale and further agrees to pay all collection costs and attorney's fees necessary to collect past due amounts, as permitted by law.

• The undersigned authorizes the release of credit information as requested by Seller;
 Personal Guarantee: For valuable consideration given or to be given; the undersigned hereby personally guarantees to pay all indebtedness or liability incurred in the name of the applicant firm without qualification or limitation. This is a continuing guarantee and shall continue so long as credit is extended. This guarantee may only be terminated by written notice to sellers credit department sent by certified mail or with signed acknowledgment of receipt. The undersigned waives notice of default, diligence, resort to security, joinder of debtor, or obligation to proceed first against debtor. **WE HEREBY CERTIFY THE FOREGOING TO BE TRUE AND AGREE TO THE ABOVE TERMS:**

Signature of applicant _____ Title _____ Date _____