

BUSINESS CREDIT APPLICATION AND AGREEMENT

We Welcome your interest in doing business with our company!
 To complete our credit process in a timely fashion your prompt attention would be appreciated.

FIRM NAME: _____ TELEPHONE: () _____ FACSIMILE #: () _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

SHIPPING ADDRESS (IF DIFFERENT) _____ CITY: _____ STATE: _____ ZIP: _____

STATUS: (X) _____ CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL _____ YEAR ESTABLISHED _____

AT PRESENT LOCATION SINCE: _____ OWNED: _____ LEASED FROM: _____

OFFICER'S / OWNER'S NAMES/TITLES	ADDRESSES:	TELEPHONE / SOC. SEC#
_____	_____	() _____
_____	_____	# _____
_____	_____	() _____
_____	_____	# _____
_____	_____	() _____
_____	_____	# _____

TRADE REFERENCES: (Indicate firms from whom you are currently purchasing)

NAMES:	ADDRESSES:	TELEPHONE
_____	_____	() _____
_____	_____	() _____
_____	_____	() _____
_____	_____	() _____

BANK REFERENCE: NAME AND BRANCH: _____ () _____

Address: _____ Officer/Dept. _____

Checking #: _____ Savings #: _____ Loan #: _____

AMOUNT OF CREDIT DESIRED: _____ PURCHASE ORDERS REQUIRED: YES _____ NO _____

TAX EXEMPT STATUS: NO _____ YES _____ CERTIFICATE #: _____

TERMS: Past due accounts will be assessed a service charge of 1.5% per month or at a rate not to exceed lawful limits. All claims for errors or unsatisfactory product must be reported upon and confirmed by written memorandum within 5 days. In the event it becomes necessary for our firm to file suit to enforce payment, we shall be entitled to court costs, actual reasonable attorney's fees and interest at the maximum allowable rate by state law.

I HAVE READ, UNDERSTAND, AND ACCEPT THE ABOVE TERMS, HAVE PROVIDED TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE. I FURTHER AUTHORIZE THE ABOVE CITED REFERENCES TO SUPPLY PERTINENT INFORMATION AS MAY BE REQUIRED TO DETERMINE OUR CREDIT CAPABILITIES.

APPLICANT: _____ DATE: _____ TITLE: _____

PERSONAL GUARANTEE: (Delinquent accounts will be placed for collections) In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

NAME _____ DATE _____ NAME _____ DATE _____

Slsrep# _____

