

CREDIT APPLICATION

Legal Name (and DBA if applicable)
Street Address, City, State and Zip Code

FOR INTERNAL USE ONLY	
Branch	
Territory	
Account	

Legal Entity (Check one only): <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship _____ Year in Business	Corporations Only Date Incorporated: State of Incorporation:	Federal ID: Phone: Fax:
Website URL:		Tax Exempt? (If yes, attach copy of tax exemption certificate)

Owner/Officers

Name	Owner 1	Owner 2	Owner 3	Owner 4
Address				
City, St, Zip				
SSAN				
Position				
Cell Phone				
E-Mail				

Commercial Banking References

Bank Name	Reference 1	Reference 2
Address		
City, St, Zip		
Acct Number		
Acct Type		

Largest Secured Creditors/Loans, etc.

Name	Creditor 1	Creditor 2	Creditor 3	Creditor 4
Address				
City, St, Zip				
Phone				
Account No.				
Amount				

Trade References

Name	Trade Reference 1	Trade Reference 2	Trade Reference 3	Trade Reference 4
Address				
City, St, Zip				
Phone				
Fax				

Are Purchase orders required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Maximum Credit requested:
Accounts Payable Contact:	Contact E-Mail:

I understand that the information furnished you is for the purpose of requesting credit from your company. I am authorized, in my capacity to bind my company accordingly. I hereby authorize the banks, secured parties, trade references and others listed above to release information regarding these accounts. **By my signature below, and by my initials at the bottom of the page entitled "TERMS AND CONDITIONS", I certify that I have read and agree to be bound by the attached terms and conditions. Current financial statements will be provided upon request.**

Company: _____
Signed By: _____
Title: _____ Date: _____

TERMS AND CONDITIONS

1. **Price.** Prices specified do not include any taxes (excise, privilege, occupation, sales, use or other taxes payable on account), and all such taxes now in effect and/or hereafter levied which are applicable are in addition to such price and shall be paid by the Purchaser. Prices are F.O.B. our warehouse unless otherwise agreed.

2. **Terms of Payment.** All accounts are payable in U.S. Funds at the office of the Seller unless otherwise stated on the invoice. Payments on accounts by the purchaser may, at the Seller's option, be applied on the oldest unpaid items of account in order of original sale. Purchaser's financial responsibility is at all times subject to approval of Seller's Credit Department. At any time the Seller believes that the financial responsibility of the Purchaser is impaired, the Seller shall have the right to cancel orders, discontinue shipments, require payment in advance and/or require satisfactory security to guarantee that invoices will be paid promptly when due. All payments shall be due in full in accordance with terms stated on the face of the invoice. A late charge of 1.5% per month will be assessed on delinquent balances. In the event of any default in payment purchaser shall pay all attorney fees and/or other collection costs equal to 25% of the remaining balance, which the parties agree are reasonable, whether or not litigation is initiated. Any RETURNS must be approved in writing by Seller, and may be subject to a restocking fee.

3. **Jurisdiction and Venue.** In the event of litigation, the parties agree that exclusive jurisdiction and venue shall be _____.

4. **Limitation on Warranties.** Seller makes no warranty or representation, either express or implied, to the fitness for particular purpose, quality, design, condition, capacity, suitability, merchantability or performance of the equipment or the material or workmanship thereof, or of services thereto. In no event shall Seller be liable for consequential or incidental damages. No warranty shall be binding upon Seller unless a duly authorized officer or representative signs it.

5. **Severability.** The invalidity or un-enforceability of any part of this agreement shall not affect the validity or enforceability of any other provision.

6. **Change of Address and Billing Inquires.** Customer will give prompt written notice to Seller at _____ of any change to a customer's address so that invoices may be delivered to customer's current address without delay. Any inquires, disputes, etc. as to any invoice should be mailed to Seller at the address listed above.

This credit application is the entire agreement between the parties and all sales to Purchaser from Seller shall be subject to this agreement and to the terms of Seller's invoices, sales confirmation, statements and its other account documents, and NOT subject to the terms of any other form or document, including Purchaser's purchase order or similar document. All prior verbal or written agreements between the parties are hereby merged into this agreement, and in the event that there is any conflict between the terms of this agreement and the Seller's invoice, this agreement shall control.

My initials in the box to the left indicate acceptance of the terms and condition on this page.