

Customer Account Information



Phone: (888) 270-1107
 Email: sales@supplyamericaonline.com

Sales Rep #

Customer #

BUSINESS INFORMATION

Legal Name				Business Phone	
DBA Name				Business Fax	
Corporate Address				Email Address	
City	State	Zip	County	AP Contact Name	
Billing Address (if different)				AP Contact Email Address	
City	State	Zip	County	AP Contact Phone	
Business Ownership (check one)					
<input type="checkbox"/> Sole Proprietor		<input type="checkbox"/> LLC			
<input type="checkbox"/> Partnership		<input type="checkbox"/> LLP			
<input type="checkbox"/> Corporation		Date you took ownership		Federal Tax ID#	State of Incorporation

OWNER'S INFORMATION

Owners (if applicant is a sole proprietor or partnership) or officers (if corporation):
 (The information provided below may be used to obtain a consumer credit report and your credit worthiness may be considered when making a decision to grant credit to applicant.)

Name		Title	Home Phone		
Home Address		City	State	Zip	
Name		Title	Home Phone		
Home Address		City	State	Zip	

Do any of the principal owners do business under any other names? Please list:

BANK

Name	Address (Street, City, State, Zip)	Phone
		Fax
Acct #	Name of Bank Officer	<input type="checkbox"/> Loan <input type="checkbox"/> Checking <input type="checkbox"/> Savings

TRADE REFERENCES

1 Name	Address	Ph.	Contact/Acct. No.
		Fax	
2 Name	Address	Ph.	Contact/Acct. No.
		Fax	
3 Name	Address	Ph.	Contact/Acct. No.
		Fax	

TERMS OF THE AGREEMENT

The undersigned is **authorized** to make this application and certifies that he/she has read and agrees to all terms and conditions stated herein. Buyer hereby:

1. Authorizes banks and trade references listed above to release any information requested by us for purposes of assessing credit worthiness of Buyer. We reserve the right to review, reevaluate and update credit standing at our discretion.
2. This submission is for the purpose of obtaining credit and to the best of my knowledge is true and correct.
3. Agrees to pay invoices within 30 days of the date of purchase unless otherwise approved by both parties in writing. Invoices issued upon delivery and/or monthly statements reflect terms of payments. Supply America and/or its licensees reserves the right to withdraw credit terms without prior notice, except as provided by law.
4. Agrees that it is the responsibility of the purchaser to inspect all good upon receipt of same and determine the possibility of any damage, including concealed damage. We suggest that if there is suspicion of damage that all containers be removed in the presence of a driver and make a notation on the delivery receipt. It is the responsibility of the purchaser to file a claim with the freight carrier; this should be done at once.
5. Agrees to pay a service charge of 1.5% monthly on unpaid past due balances. Agrees to pay a service charge equal to the maximum permitted by applicable jurisdiction for all checks returned unpaid.
6. Agrees that Supply America and/or its licensees are required to charge applicant sales tax on all purchases made unless applicant provides a properly executed exemption certificate - each state may have its own exemption form or a multi-state exemption form. All proper forms by state are required.
7. Agrees to pay all reasonable cost of collection, including attorney's fees, incurred by Supply America and/or its licensees in attempts to collect any amounts owed Supply America and/or its licensees by Buyer.
8. Agrees to immediately notify Supply America Corporate, well in advance by certified mail of any change of ownership of Buyer. The purchaser further agrees to be liable for all purchases made before and after change of ownership should the undersigned fail to comply with said notification.
9. Submits to venue in a court of appropriate jurisdiction in the same county or venue where Supply America and/or its licensees maintain their Corporate offices, and waives the right to trial by jury, where permitted by state law.
10. Agrees that a faxed copy of this credit application and all signatures are considered valid as the original.
11. Grants permission for Supply America and/or its licensees to send facsimile advertisements from time to time.
12. In order to secure payment and performance of all obligations owed to Creditor, Customer hereby grants Creditor a continuing security interest in all equipment and goods manufactured or distributed by Creditor, whenever sold, consigned, leased, rented or delivered, directly or indirectly, by Creditor to and for the benefit of the Customer, wherever located, whether now owned or hereafter acquired, including but not limited to the specific equipment and goods described in any exhibit to this credit application, all replacement parts, accessories and supplies, including repossessions and returns, and all books, records and proceeds from the sales, lease or rental thereof and all existing or subsequently arising accounts and accounts receivable and supporting obligation which may from time to time hereafter come into existence during the term of the security agreement. The undersigned also hereby authorizes Creditor to file all financing statements from time to time that Creditor deems necessary in order to perfect the security interest hereby granted to Creditor by Customer.
13. The person signing this contract specifically represents that he/she has the authority to execute this contract on behalf of the Buyer.

Name of Company _____

Authorized Signer _____ Title _____

Print Name _____ Date _____