

CORPORATION Credit Application



Business Name: _____
Physical Address: _____
City: _____ State: _____ Zip: _____
Phone # _____ Fax # _____
Cell # _____ Beeper # _____

S-Corporation: _____ C-Corporation: _____ LLC: _____ Approximate Credit Limit Desired: _____
Job Name Req: Yes ___ No ___ Financial Statement Attached? Yes ___ No ___
PO Required: Yes ___ No ___ How Long in Business (Yrs.) _____
I prefer invoices to be: ___ Faxed Daily to _____ ___ Mailed Weekly ___ Mailed Monthly
___ E-mailed Daily to _____
Will purchases be exempt from sales tax? Yes ___ No ___ Exempt Number _____ (copy required)

Company Officers

Print Name	Title	SSN #	Phone Number
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____

Person to Contact for Payment:

Name: _____ Title: _____ Phone: _____
If Subsidiary, Name of Parent Company: _____
Address: _____

Banking

Bank: _____	City: _____	Phone: _____
Account Number: _____	Acct. Mgr. _____	Acct. Type: _____
Bank: _____	City: _____	Phone: _____
Account Number: _____	Acct. Mgr. _____	Acct. Type: _____

Trade References

(Please **do not** use Lowes or Home Depot as References)

Supplier Name:	City/State:	Phone Number:	Fax:
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____

Who will be authorized to sign for material pick up? _____
Have you, or any company in which you have been principal, been sued or filed bankruptcy _____ (if yes)
Please explain: _____

Reverse Side Must Be Signed and Dated

Park Supply Co., Inc.
CORPORATION Account Agreement

1) CERTIFICATION: I (we), the undersigned hereby certify the truthfulness & accuracy of the information & documents provided & statements made to Park Supply Co., Inc. in connection with the extension of credit to applicant.

2) JOB SITE DELIVERY: Delivery to the location indicated by the purchaser, with or without signature, is agreed to be accepted by the purchaser.

3) CREDIT TERMS: Purchase of goods will indicate the acceptance of Park Supply Co., Inc.'s credit terms.
Our terms are **NET 10**. Our billing cycle ends with the close of business on the last day of the month.
And purchases made on or before the end of the month are due and payable in full on or before the 10th of the following month. **Any amount due & not paid by the 10th will be considered PAST DUE.**
If is not received by the 15th, the account may be placed on Credit Hold without prior notice, and no further charges may be made until all past due amounts & service charges are paid.
Any past due amounts remaining on the 25th will incur a Service Charge of 1.5%
Per Month (.50 minimum charge allowed) which is an Annual Percentage rate of 18%. This account is Not A Revolving Charge and Must Be Paid In Full Each Month.
The applicant agrees to pay all expenses paid or incurred by Park Supply Co., Inc. in attempting to collect the indebtedness, including attorney's fees & court costs in the event this account is placed in the hands of an attorney for collection or suit is instituted.

4) RETURNED ITEMS: All stock items purchased from us will be credited (less 15% Handling Charge) to your account if they are returned in Original condition & within 90 days of purchase.
Special Order Items are Non-Refundable & credit will not be issued for these items.
We are not responsible for items returned to our premises on which you do not receive a receipt.

5) BILLING ERRORS: Any error or question concerning your bill should be reported to us immediately for corrective action.
Park Supply Co., Inc 4736 Commercial Drive Huntsville, AL 35816 P:(256)837-4036 F:(256)382-4037

6) SECURITY INTEREST: In the event of any breach of terms in this agreement, Park Supply Co., Inc., or it's designated representatives may repossess any materials purchased by the undersigned or any entity they represent, it being expressly understood that Park Supply Co., Inc. & retains a security interest in such goods until & unless this account is paid in full, including (without limitation), attorneys fees, interest charges, and expenses of collection &/or litigation.

7) GOVERNING LAW: This guaranty Agreement is delivered in & shall be construed in accordance with the laws of the State of Alabama.

8) UNENFORCEABLE PROVISIONS: In the event any provision hereof is held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the the validity or enforceability of any other provision of this Agreement, or other agreement between Park Supply Co., Inc. & applicant or guarantors, & this Agreement shall be construed, in all respects as if such an invalid or unenforceable provisions were omitted.

NOTICE: IT IS IMPORTANT THAT YOU READ THOROUGHLY BEFORE SIGNING!!

I/we, hereby authorize Park Supply Co., Inc. to release information regarding this account to the Credit Bureau, other creditors & potential creditors.

I/we, hereby authorize the named Bank References & any other Credit Reference to release information concerning applicants credit & payment history to Park Supply Co., Inc. at any time upon request. The presentation of a copy of this authorization shall be sufficient for the release of this information.

Signed & Sealed this _____ Day of _____, 20_____

Officer Name (Print) Position Signed

Officer Name (Print) Position Signed

I hereby accept the terms as stated above in this application for an open credit account with Park Supply Co., Inc., and do hereby personally guarantee this account.

By: _____ Date: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Drivers Lic #: _____ State: _____