



Park Supply Company, Inc.
 4736 Commercial Drive NW · Huntsville, AL 35816
 p. (256)837-4036 · f. (256) 382-4037
www.parksupplycompany.com

Business/Commercial Application

Business Name: _____

Physical Address: _____

City _____ State _____ Zip _____

Mailing Address: _____

City _____ State _____ Zip _____

Business Phone #: _____ Fax #: _____

Cell Phone #: _____ E-Mail: _____

S-Corporation: C-Corporation: LLC: Requested Credit Limit: \$ _____

Job Name Req: Yes No How Long in Business (Yrs.) _____

PO Required: Yes No

I prefer invoices to be: Mailed Weekly I prefer Statements to be: Mailed Monthly:

Mailed Monthly Emailed Monthly:

Emailed Daily:

E-Mail Address: _____

Will purchases be exempt from sales tax? Y/N Exempt Number _____ (copy required)

Company Officers

<u>Print Name</u>	<u>Title</u>	<u>SSN #</u>	<u>Phone Number</u>
_____	_____	_____	_____
_____	_____	_____	_____

Person to Contact for Payment:

Name: _____ Title: _____

Email: _____ Phone: _____

Who will be authorized to sign for material pick up?

Banking

Name: _____ Acct. Mgr: _____ Acct. Type: _____

Phone #: _____ Email: _____ City/ST: _____

Trade References

(Local trade references will expedite the process)

Supplier Name: _____ Phone: _____ Fax: _____ E-Mail: _____

1 _____

2 _____

3 _____

◦ The above listed firms or individuals are authorized by me to furnish Park Supply Company Inc. credit information in order to assist them in considering open account privileges.

◦ Park Supply Co., Inc. may also apply for Credit from a local Credit Exchange

Park Supply Company Inc.
Account Agreement

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

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 10th**. Our billing cycle ends with the close of business on the last day of the month.
initial All 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 to your account, if they are returned in _____ Original condition & within 90 days of purchase.
initial **Special Order returns are subject to the Companies approval, and could incur a Restock Charge.**

5) **BILLING ERRORS:** Any error or question concerning your bill should be reported to us immediately for corrective _____ action. Park Supply Co., Inc. P.O. Box 11880 Huntsville, AL 35814 P:(256)837-4036 F:(256)382-4037
initial

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,
initial 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.
initial

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
initial 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!!

Signature: _____ Date: _____

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: _____ Driver Lic#: _____
Address: _____ City: _____ State: _____ Zip: _____

Complete this form and send to: _____
E-Mail: katieb@parksupplycompany.com Fax: (256) 382-4037

◦ Please allow Seven (7) Business days for Processing of Application.