

Credit Application

The Customer hereby applies to Source Supply Company Inc. ("SSC") for credit terms as indicated below and certifies that the information below is true and complete and is furnished with the intent that it be relied upon by Source Supply Company Inc. in granting credit.

The Customer agrees to notify SSC immediately of any change in Company ownership. If granted credit by SSC, the Customer agrees to pay all invoices according to the terms set by Source Supply Company Inc.

Company Information

Full legal name of business_____

Address_____

City_____ State_____ Zip_____

Business Phone_____ Business Fax_____

Contact person (First and Last name)_____

Contact person's e-mail address_____

Contact person's direct phone number_____

Business Tax Id# or EIN_____

Year Established_____

Legal Form of Business____ Proprietorship____ Partnership____ Corporation

Describe line of Business_____

Average Anticipated Monthly Purchases_____

Trade References (Suppliers Not Service Companies)

1. Company Name_____ Account #_____

Contact_____ Contact Phone #_____

Address_____

City _____ State _____ Zip _____

2. Company Name _____ Account # _____

Contact _____ Contact Phone # _____

Address _____

City _____ State _____ Zip _____

Credit/Bank Information

1. Bank Name _____ Account # _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone # _____

My signature below authorizes my bank to release information about my account for the purposes of establishing credit with Source Supply Company Inc. I authorize the release of information regarding my accounts history, average daily balances, and standing.

Signature _____
(of authorized signer on the account)

Print Name: _____

Credit Card information*(Not applicable if applicant is a government, education, or publically run entity)

Accounts will not be approved without a valid credit card.

1. Name on Card _____ Type of card (circle one) Visa Mastercard
Discover, American Express

Card # _____

exp. date _____ cvs (last 3 digits on back of card) _____

My signature below authorizes the use of the above card to be used for invoices over 60 days past due.

Signature _____

Terms

The Customer authorizes Source Supply Company Inc. to obtain such information regarding the Customer in connection with the credit hereby applied for and the Customer consents to the disclosure at any time of any information concerning the Customer from any credit reporting agency or credit grantor with whom the Customer has financial relations. Source Supply Company Inc. may retain this application for its records. The Customer makes the foregoing confidential application for credit, with the understanding that Source Supply Company Inc. will be relying upon it for the purpose of the Customer obtaining merchandise on credit from Source Supply Company Inc. This is an Application and Agreement for credit and shall apply to any and all credit extended by Source Supply Company Inc. The Customer understands and agrees to the following terms and conditions of sale.

1. 1. Terms of sale are net 30 days. Agents or representatives of Source Supply Company Inc. are not authorized to change or adjust the credit terms without the written authorization of the President. 2. All claims against invoices must be made within 30 days after receipt of goods. 3. All invoices are to be paid promptly according to the credit terms established. Failure to comply with the credit terms established may result in cancellation of credit privileges without notice. 4. A Service Charge of \$20.00 will be applied to the account for any Dishonored (Returned) Checks. 5. Accounts not paid by the due date are subject to an interest charge from the date of maturity at the rate of 1.5% per month (18% per annum). 6. Goods may not be returned without prior authorization of Source Supply Company Inc. 7. Goods / merchandise authorized for return will be subject to a minimum 10% restocking charge. 8. Applicant agrees to bear all costs incurred in collecting any unpaid account balances including but not limited to collection suit fees, legal fees and court costs.
2. 9. Upon obtaining information that the Customer's credit worthiness has changed adversely or does not satisfy the current credit standards, Source Supply Company Inc. may adjust the credit limits accordingly.

Signature: _____ Title: _____
Authorized Officer

Date: _____

Print and Fax to (302) 328-5118