



Application and Agreement for Credit Account

Thank you for choosing SSC. We pride ourselves on quick and efficient service. We appreciate your business and value the opportunity to prove that we will serve your needs better than any one else!

REV081016A
SSC01180

Business Information

Applicant Name					Referred by (salesperson/other):					
Street Address					Mailing Address					
City / State / Zip			County		City / State / Zip					
Primary Contact Name			Primary Phone #		Primary Fax #		Primary Email			
Accounts Payable Contact Name			A/P Phone#		A/P Fax #		A/P Email			
Date Established		# of Employees		Anticipated Monthly Purchases		Nature of Business			Previous Year Gross Sales	
Type of Business:					Tax ID #		Dun & Bradstreet #		Website Address	
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor										

Business Owner, Partners or Officer Information

Name		Title	Address			City / State / Zip		Home Telephone		Social Security #
Name		Title	Address			City / State / Zip		Home Telephone		Social Security #
Name		Title	Address			City / State / Zip		Home Telephone		Social Security #

Commercial Banking Information

Bank Name			Branch Address				Telephone #	
Account #		Account Type			Contact Name		Fax #	
Bank Name			Branch Address				Telephone #	
Account #		Account Type			Contact Name		Fax #	

Trade References (list at least 3 with which the applicant maintains a credit account)

Name		Address			City / State / Zip		Telephone		Fax #
Name		Address			City / State / Zip		Telephone		Fax #
Name		Address			City / State / Zip		Telephone		Fax #
Name		Address			City / State / Zip		Telephone		Fax #

<input type="checkbox"/> Attach most recent Federal Tax return or Financial Statements.								Credit Line Requested	
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Agreement Terms and Conditions

Applicant hereby applies to Service Supply Corp ("SSC") for credit and specifically consents to investigation of Applicant's credit and business. Applicant authorizes the release of its credit, trade and bank account information and/or history to SSC for the purpose of investigating Applicants credit. Applicant, recognizing that the individual credit history of its owners, officers and/or partners may be a factor in the extension of credit to Applicant, hereby specifically consents to the investigation and use of consumer credit reports as provided by consumer credit reporting services for those individuals listed as owners, partners and/or officers of the Applicant. Applicant further agrees and authorizes, at SSC's discretion, periodic review of Applicants credit standings and/or ratings through the use of Applicant's credit, trade and/or bank references and/or the use of personal credit reports as stated without further notice by SSC. Any information obtained will be held in strict confidence and used solely for the purpose of maintaining applicant's credit account.

If credit is extended, applicant agrees to pay in full the amount due of all invoices, agreements, or contracts within thirty days of the invoice, agreement or contract date, unless different payment terms are therein specified. Applicant agrees and understands that SSC does not accept "PAY WHEN PAID" payment terms. Applicant agrees that periodic unsigned rental charge invoices will be issued for any item held beyond the initially billed rental period and that such invoice(s) is due in full per the terms stated therein or herein. Applicant agrees to pay a service charge of 1.5% of any balances past due, accrued on the last day of each calendar month for any balances then past due. Applicant agrees that credit may be increased, decreased or cancelled, at any time at SSC's sole discretion. Accounts that are past due may be immediately suspended and placed on a cash basis. Applicant agrees to pay all reasonable attorney fees, collection costs and court costs incurred by SSC in enforcement of these terms and conditions. Applicant agrees to pay a twenty-five dollar (\$25.00) service charge for any check returned by bank for any reason. Applicant agrees that if the account is inactive for a period of one year, the account will be closed and reactivation will require the completion of a new account application and agreement. Applicant agrees to name SERVICE SUPPLY CORP as Additional Insured and Loss Payee, providing SSC with insurance coverage as necessary and specified. Applicant agrees that if Applicant desires to exceed the limits of applicant's credit as established, Applicant may be further required to provide their most recent financials and/or tax returns, in addition to updated trade, credit, business and bank references, in order for SSC to re-evaluate applicant's credit. Customer agrees that SSC, at its discretion, may require "Personal Guarantee" from an owner, officer, partner or principal of Customer to facilitate an increase to Customer's Credit. Applicant agrees to immediately notify SSC in writing of any material changes in its credit or demographic information. Applicant agrees that it is financially capable of paying all balances in full when due. Applicant's continued use of credit account shall prove as consent and authorization to any amendments made from time to time to SSC's credit account terms and conditions.

The undersigned, agreeing to be bound by the terms and conditions herein and in SSC's standard form of Sales or Rental Agreement, or similar document, in use at the time of each credit transaction, which terms and conditions are incorporated herein by reference and which constitute a part of this agreement, regardless of whether or not the Sales or Rental agreement is executed by an authorized representative of the Applicant, does hereby warrant that the information herein is true and correct, has read, accepted and agrees to be bound by all the terms and conditions and is duly authorized to execute this agreement on behalf of the Applicant. The undersigned further specifically consents to the use of credit reporting services as stated herein. Facsimile copies of this application will be accepted as originals.

Signature of Applicant			Date Signed		Printed Name		Title of Applicant	
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Supplemental Information					REV081016A SSC01180
Do you require a purchase order number on each invoice? If Yes, specify the details (i.e. verbal is ok, must be job number, etc). Product(s) will not be released without this information.					Yes <input type="checkbox"/> No <input type="checkbox"/>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;">PO Details</div>					
Do you require a monthly statement? (Please note, statements are not sent for balances less than \$25.00)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you provided a certificate of Insurance evidencing general liability and property coverage listing "Service Supply Corp" as a loss payee and additional insured (applies to rental transactions)? Insurance coverage must provide SSC with Comprehensive General Liability Insurance coverage and Automobile Liability Insurance coverage (if applicable), with minimum limits of \$2,000,000 Comprehensive General Liability and \$2,000,000 combined single limit and Physical Damage insurance in an amount adequate to cover all items rented or leased from SSC at any point.					Yes <input type="checkbox"/> No <input type="checkbox"/>
In addition to obtaining a Certificate of Insurance as referenced, please provide:					
Insurance Agent Name	Phone #	Fax#			
Do you maintain Bonding? If yes, provide the following information:					Yes <input type="checkbox"/> No <input type="checkbox"/>
Bonding Agent Name	Phone #	Fax#			
Are ALL sales Tax Exempt? If yes, provide Tax Exemption Certificate, otherwise, if applicable, provide tax exemption information at the time of transaction.					Yes <input type="checkbox"/> No <input type="checkbox"/>
Have you ever had a credit account with Service Supply Corp?					Yes <input type="checkbox"/> No <input type="checkbox"/>
When	Account #				
Do you permit only certain people to charge to the account? If Yes, provide a listing of authorized people on a separate attachment.					Yes <input type="checkbox"/> No <input type="checkbox"/>
Do you require any additional information for each transaction to be entered at the time of the transaction (i.e. Full Employee Name, Employee Phone #, etc)? If Yes, please list additional required information.					Yes <input type="checkbox"/> No <input type="checkbox"/>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;">Additional Information for each Transaction</div>					
Can Invoices and Statements be sent to you via fax only?					Yes <input type="checkbox"/> No <input type="checkbox"/>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;">Fax# for Invoices / Statements</div>					
Can Invoices and/or Statements be sent to you via email only?					Yes <input type="checkbox"/> No <input type="checkbox"/>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;">Email address for Invoices / Statements</div>					
Should we call the office for approval of any transactions? If Yes, provide a single transaction threshold requiring approval:					Yes <input type="checkbox"/> No <input type="checkbox"/>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;">Single Transaction Amount</div>					
Please list the name(s) of the purchasing agent(s) for your business:					
Purchasing Agent Name	Phone #	Fax #	Cell Phone#	Email Address	
Purchasing Agent Name	Phone #	Fax #	Cell Phone#	Email Address	
Purchasing Agent Name	Phone #	Fax #	Cell Phone#	Email Address	
If Credit Account is temporary for Projects in the SSC coverage area, please provide the following information (attach additional sheets if necessary)					
Project Name	Project Manager	Project Address/City/State/Zip	Phone #	Fax #	Cell Phone #

Thank you for your business. We appreciate it!