

FED I.D. _____

APPLICATION FOR CREDIT

DATE _____

FIRM NAME _____

PHONE _____

FAX _____

YEARS _____

OWNS

STREET _____

THERE _____

RENTS

CITY _____

STATE _____

ZIP _____

FORMER ADDRESS _____

YEARS THERE _____

KIND OF BUSINESS _____

YEAR ESTABLISHED _____

IS BUSINESS INCORPORATED? _____

IF SO, IN WHAT STATE _____

NAME OF PARENT CO. IF SUBSIDIARY _____

WHERE DO YOU BANK & ADDRESS _____

TELE: _____

CHECKING

SAVINGS

LOANS

LIST ALL OFFICERS OR PARTNERS:

PRESIDENT _____

S.S. # _____

ADD. _____

VICE PRESIDENT _____

S.S. # _____

ADD. _____

TREASURER _____

S.S. # _____

ADD. _____

SECRETARY _____

S.S. # _____

ADD. _____

PROPRIETOR _____

S.S. # _____

ADD. _____

PARTNER _____

S.S. # _____

ADD. _____

PARTNER _____

S.S. # _____

ADD. _____

CREDIT LIMIT REQUESTED \$ _____

PLEASE CHECK BASIS ON WHICH YOU USUALLY PAY MERCHANDISE BILLS: 30 DAYS 60 DAYS 90 DAYS (over)

CREDIT REFERENCE and OUTSTANDING OBLIGATIONS: (Give Only Names of Those You Buy From On Open Account)

NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #

CUSTOMER AGREEMENT

The undersigned corporation does agree, upon acceptance of its application, the extension of credit, and the opening of this account with APS SUPPLY CO., INC. herein after referred to as the Seller, to pay for all merchandise purchased on its account in monthly payments in accordance with the Sellers established payment terms in effect for this class of account at the time of monthly billing. It agrees to pay a service charge of 1-1/2% per month on balance remaining unpaid for a period of thirty (30) days. (THIS IS AN ANNUAL PERCENTAGE OF 18%) such charges to be added to my (Our) monthly bill, or a minimum charge of \$1.00. The right to pay in advance is authorized.

It is agreed that upon any default, the balance of all accounts with the Seller at Sellers option, shall be due and payable immediately together with twenty (20%) attorney fees if referred to outside hands for the purpose of collection.

It is warranted and agreed that all the information set for the above and on the reverse side hereof is true and correct and is furnished to induce the Seller to sell merchandise as above set forth.

signed: _____
(Full name of Firm)

ATTEST: _____
Secretary

By: _____
President

(SEAL) : _____

By: _____
Secretary

By: _____
Treasurer

I CERTIFY ALL THE INFORMATION TO BE CORRECT AND PERMITTED TO BE USED FOR THE DETERMINATION OF CREDIT, FOR APS SUPPLY CO., INC. EXTENDING CREDIT TO THE ABOVE NAME CUSTOMER, I PERSONALLY AND INDIVIDUALLY GUARANTEE PAYMENT IN FULL, ACCORDING TO THE ABOVE TERMS, FOR GOODS DELIVERED OR CUSTOM MADE. I AGREE TO PAY A SERVICE CHARGE OF 1-1/2% PER MONTH (18% ANNUALLY) ON ALL PAST DUE ITEMS.

SIGNATURE