

EMPIRE

STAPLE CO

1710 Platte Street, Denver, CO 80202 • 303-433-6803 • fax 303-433-4015

APPLICATION FOR CREDIT ACCOUNT

SALES REP. # _____ CREDIT LINE REQUESTED \$ _____

NAME OF BUSINESS _____ DATE _____

BILLING ADDRESS _____ PHONE _____ FAX _____

CITY _____ STATE _____ ZIP CODE _____

DELIVERY ADDRESS _____ TYPE OF BUSINESS _____

SOLE PROPRIETORSHIP _____ PARTNERSHIP _____ CORP _____ STATE _____ YRS IN BUSINESS _____

OWNER'S NAME _____ S.S.# _____

DATE OF BIRTH _____ DRIVERS LICENSE # _____

CURRENT RESIDENCE _____

CITY _____ STATE _____ ZIP CODE _____

PARTNER'S NAME _____ S.S.# _____ DOB _____

PARTNER'S RESIDENCE _____ CITY _____

STATE _____ ZIP CODE _____

CONTACT PERSON _____ PAGER # _____ CELL # _____

WHO IS AUTHORIZED TO PURCHASE ON THIS ACCOUNT? _____

IS A PURCHASE ORDER # REQUIRED? YES _____ NO _____

ARE YOUR PURCHASES TAX EXEMPT? YES _____ NO _____

IF YES, YOU MUST INCLUDE A COPY OF YOUR CURRENT STATE, COUNTY AND MUNICIPALITY LICENSES AND EXEMPTION CERTIFICATES.

WITHOUT COPIES OF TAX EXEMPTION CERTIFICATE, TAX WILL BE ADDED.

CONTINUED ON REVERSE SIDE

FASTENING EXPERTS FOR CONSTRUCTION, FABRICATION AND PACKAGING

www.empirestaple.com

BUSINESS CREDIT REFERENCES

#1 (SUPPLIER) COMPANY NAME _____ PHONE # _____

FAX # _____

#2 (SUPPLIER) COMPANY NAME _____ PHONE # _____

FAX # _____

#3 (SUPPLIER) COMPANY NAME _____ PHONE # _____

FAX # _____

RELEASE OF FINANCIAL DATE: I HEREBY ATTEST THAT I GRANT OUR CREDITORS AUTHORITY TO PROVIDE CREDIT INFORMATION TO EMPIRE STAPLE COMPANY. THE INFORMATION PROVIDED ON THIS STATEMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

PAYMENT TERM: ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. ANY EXTENDED TERMS MUST HAVE PRIOR APPROVAL BY OUR CREDIT MANAGER. ALL CREDIT TERMS ARE SUBJECT TO MODIFICATION BY CHANGES TO ANY ONE OF THE FOLLOWING CONDITIONS:

- DEFAULT BY LATE PAYMENTS IN EXCESS OF 30 DAYS.
- DEBTOR FILING BANKRUPTCY, HOSTILE JUDGMENTS, TAX LIENS.
- REPEATED BROKEN PROMISES OF PAYMENT.
- REFUSAL TO COMMUNICATE WITH CREDIT DEPARTMENT STAFF.
- ANNUAL CREDIT REVIEW ANALYSIS EACH YEAR.

SERVICE CHARGE: OF 1.5% PER MONTH ON UNPAID BALANCES OVER 30 DAYS. SERVICE CHARGES AT 18% ANNUAL PERCENTAGE RATE.

COLLECTION EXPENSES: IN ADDITION TO SERVICE CHARGES, DEFAULTED CONTRACTS MAY BE SUBJECTED TO COLLECTION EXPENSES, INCLUDING BUT NOT LIMITED TO: ATTORNEY FEES, COURT COSTS, AND OTHER REASONABLE COSTS INCURRED AS PROVIDED BY THE UNIFORM COMMERCIAL CODE AND STATE LAW.

CONSENT OF TERMS: I HAVE READ AND AGREE TO THE CREDIT TERMS OF THIS CONTRACT AND BY MY SIGNATURE AGREE TO THE TERMS OF CREDIT SHOWN ABOVE AND TO THE TERMS PRINTED ON EMPIRE STAPLE COMPANY PRINTED INVOICES.

SIGNED: _____

POSITION/TITLE: _____

DATE: _____

REASON FOR CROSS TERRITORY _____