



Credit Application and Agreement

Sales Person: _____

--- Since 1948 ---

A. APPLICANT

Legal Business Name: _____

D/B/A's, Trade Names, Divisions or Subsidiaries: _____

Mailing Address: _____ City: _____

County: _____ State: _____ Zip: _____

Ship To Address: _____ City: _____

County: _____ State: _____ Zip: _____

Phone: (____) _____ Fax: (____) _____ Email: _____

Estimated Annual Sales: _____ Amount of Credit Requested: \$ _____ How Long in Business: _____

Description of Business Activities: _____

Purchasing Contact Name: _____ Purchasing Email: _____ Purchasing Phone: (____) _____

A/P Contact Name: _____ AP Contact Email: _____ A/P Contact Phone: (____) _____

Do you require a monthly statement Yes: ____ No ____ Do you require a Purchase Order? Yes: ____ No ____

Email Address to receive invoices: _____ Opt out of emailed invoices, I want copies mailed

Grant online account access Contact Name: _____ Contact Phone Number: _____
Email Address: _____

B. BUSINESS INFORMATION

Sole Proprietorship Owner: _____ SS#: _____

Partnership Partner: _____ SS#: _____

Partner: _____ SS#: _____

Corporation/LLC President/Member: _____ SS#: _____

Vice President/Member: _____ SS#: _____

Secretary/Member: _____ SS #: _____

Treasurer/Member: _____ SS#: _____

Federal Tax No. (if applicable) _____ Sales Tax Exemption Certificate Yes ____ No ____ (if yes, enclose signed certificate or copy)

C. BANKING INFORMATION

Bank: _____ Branch: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Officer Name: _____ Account No.: _____ Type of Account: _____

Account No.: _____ Type of Account: _____

I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit.

D. TRADE REFERENCES (Please fill out 3 references)

<u>Company Name</u>	<u>Contact</u>	<u>Address</u>	<u>Phone #</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Welders Supply Company of Louisville, Inc. to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT TERMS: All invoices are due and payable in full amount of the purchase price of the Goods and the Gas Product on or before thirty days from the date of invoice for that amount in which the Goods and/or Containers are delivered. No discount of the purchase price shall be allowed. SELLER SHALL IMPOSE A LATE CHARGE EACH MONTH ON THAT PORTION, IF ANY, OF THE PURCHASE PRICE OF THE GOODS AND THE GAS PRODUCT WHICH WAS NOT PAID WHEN DUE, EQUAL TO THE LESSER OF (a) 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%), OR (b) THE MAXIMUM RATE (IF ANY) WHICH MAY BE CHARGED UNDER APPLICABLE LAW.

CREDIT POLICY: COD restrictions may be placed on any past due account. Accounts who continue delinquency will be subject to having orders held for review/approval.

VENUE: All amounts due for purchases from Welders Supply Company of Louisville, Inc. are payable at 335 Boxley Ave., Louisville, KY 40209. It is further agreed that this agreement is entered into in the state of Kentucky and is governed by the laws of the state of Kentucky.

CHANGE OF OWNERSHIP: I/We understand that we must notify Welders Supply Company of Louisville, Inc. in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.

In the event of default, and if this account is turned over to an agency and/or attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family, or household purposes.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS:

Business Name: _____

By: _____ Title: _____

By: _____ Title: _____

CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Print Name

Sign Name

Date