



SUPPLY INCORPORATED

CREDIT APPLICATION

Please complete the application below by filling in the fields. Email the completed form to LTovar@jcssupply.com.

APPLICANT COMPANY INFORMATION			
Company Name:			
Billing Address:			
City:	State:	Zip:	
A/P Contact:	Phone:	Fax:	
Email Address:		Invoices mailed or emailed:	
Physical Address (If different):			
City:	State:	Zip:	
Phone:	Fax:		
Annual Volume:	Estimated Monthly Purchases:		
President/CEO:	A/P Contact:		
Principal Owner Name (if not Pres/CEO):			
Principal Owner Home Address:			
City:	State:	Zip:	
Applicant Firm is: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Proprietorship			
Federal Tax ID # or Social Security # if a proprietorship:			
Corporation or LLC Formed:		State of Incorporation:	
Tax Exempt?	If so tax ID (Please attach cert)#		
BANK REFERENCE			
Bank:			
Address:			
City:	State:	Zip:	
Phone:	Contact:	Account #:	
CREDIT REFERENCES			
Company:		Account #:	
Address:			
City:	State:	Zip:	
Phone:	Email:	Contact:	
Company:		Account #:	
Address:			
City:	State:	Zip:	
Phone:	Email:	Contact:	
Company:		Account #:	
Address:			
City:	State:	Zip:	
Phone:	Email:	Contact:	

CREDIT TERMS AND CONDITIONS

In consideration of the extension of credit by JC's Supply, Inc, the Client agrees to the following terms and conditions. Any different or additional terms set forth in the Client's purchase order or similar communication shall not be binding unless agreed to in writing by an authorized officer of JC's Supply, Inc. The term "Client", as used herein, shall specifically apply to or any proprietor, partner, or corporate officers of the company named in this application.

1. Credit Application – This application must be completed and approved before any merchandise may be charged to this account.
2. Credit Limit – JC's Supply, Inc will establish a credit limit based upon the estimated monthly billing. Invoices which exceed the Clients established credit limit may require C.O.D. or prepayment at JC's Supply, Inc discretion. Custom orders may also require a prepayment, regardless of credit limit.
3. Billing Policy – A detailed invoice will be prepared for all merchandise immediately upon shipment Client shall pay from the invoice.
4. Payment Terms – All invoices charged to this Open Account are due and payable according to the terms stated on the invoice.
5. Past Due Accounts – Any Open Account with a balance more than 60 days past due will be placed on C.O.D. status. No orders will be shipped until the past due amount is paid.
6. Finance Charges – A Finance Charge of 2% per month may be assessed on all past due balances.
7. Collection of Past Due Accounts – The Client agrees to pay all costs incurred by JC's Supply, Inc, including reasonable attorney's fees and court costs, in the event it becomes necessary to refer this account to collection, and further agree to the jurisdiction in the appropriate courts in Los Angeles County, in the State of California.
8. Acceptance of Terms – The Client's signature below indicates acceptance of all Terms and Conditions contained herein and certifies that all information in this application is correct.
9. Credit Information – JC's Supply, Inc and its agent are hereby authorized to obtain all information required to establish the financial responsibility of the Client named herein and to verify all statements made in this application.
10. Claims arising from invoices must be made with 7 working days.

SIGNATURES

Authorized Signature:
Print Name:
Date: