

MANN TOOL & SUPPLY

802 CHRIS DRIVE WEST COLUMBIA, SC 29169 803-252-7777
800-356-6266 FAX:803-252-1119

DATE _____

CREDIT APPLICATION

NAME: _____

BILLING ADDRESS _____ SHIPPING ADDRESS _____

COUNTY _____

TELEPHONE NO. _____ FAX NO. _____

WEB SITE _____ E-MAIL ADDRESS _____

TYPE OF BUSINESS _____

HOW LONG IN BUSINESS _____

REPRESENTATIVES _____ POSITION _____

_____ POSITION _____

ACCOUNTS PAYABLE CONTACT _____

DO YOU USE PURCHASE ORDER NUMBERS? _____

WILL PURCHASES BE TAX-EXEMPT? _____ TAX EXEMPT NUMBER _____

NAME OF BANK YOU DO BUSINESS WITH _____

DO YOU REQUIRE A MONTHLY STATEMENT _____

TERMS: ALL INVOICES ARE DUE AND PAYABLE WITHIN 30 DAYS FOLLOWING DATE OF INVOICE. AS A CONDITION OF THE SALES AGREEMENT, A 1-1/2% SERVICE CHARGE WILL BE APPLIED TO ANY DELINQUENT INVOICE.

ALL APPLIED SERVICE CHARGES MUST BE PAID IN ORDER TO CLEAR THE ACCOUNT. IF IT BECOMES NECESSARY TO BRING ABOUT COLLECTION, WHETHER LITIGATION ENSUES OR NOT, I/WE AGREE TO PAY REASONABLE COURT COSTS, ATTORNEY FEES, ACCRUED INTEREST, AND RELATED COLLECTION COSTS.

CREDIT REFERENCES: PLEASE LIST AT LEAST THREE REFERENCES INCLUDING ADDRESSES, TELEPHONE & FAX NUMBERS.

1. _____

2. _____

3. _____

4. _____

WE, THE UNDERSIGNED, UNCONDITIONALLY GUARANTEE FROM THE DATE OF EXECUTION OF THIS CREDIT APPLICATION, THE PAYMENT OF ALL SUMS AND ALL EXPENSES ON THIS ACCOUNT. THE UNDERSIGNED WAIVES PRESENTMENT, DEMAND, AND NOTICE OF DISHONOR. THE UNDERSIGNED GUARANTEES THAT IF THE CHARGES ARE NOT PAID WHEN DUE, HE/THEY WILL LIQUIDATE THE OBLIGATION WITHOUT RESORT TO ANY OTHER PARTY. THE UNDERSIGNED AGREES TO PAY SUCH DEBT ALTHOUGH HE/THEY MAY NOT PERSONALLY RECEIVE ANY PROPERTY, SERVICES, MONEY OR BENEFIT THEREFROM:

CUSTOMER'S SIGNATURE _____ DATE _____
(IF INCORPORATED, PROPER OFFICIAL'S SIGNATURE IS REQUIRED)

PRINT NAME _____