

ENDISCO SUPPLY CO. - CUSTOMER APPLICATION

1315 E. 5th St. Tulsa, OK 74120

Fax: 918-583-3383

dustin@endisco.com

Line of Credit Requested: _____ Date: _____

Business Name: _____ Contact Person: _____

Billing Address: _____
(Street) (City) (State) (Zip)

Shipping Address: _____
(Street) (City) (State) (Zip)

Type of Business: _____ How Long: _____

Phone: _____ Fax: _____ Email: _____

Is P.O. # Required? _____ State Sales Tax #: _____ (attach copy)

Ownership: Sole: _____ Partnership: _____ Corporation: _____

Principle: _____
(Name) (Title)

Principle: _____
(Name) (Title) (Home Address)

of Employees: _____ Est. Annual Sales: _____ Sales Area: _____

People Authorized To Use Account: _____

Trade/Credit References: *(Name of Suppliers for business verification & credit approval)*

Name	Account #	Address/Phone/Fax
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bank References: Checking #: _____ Savings #: _____ Loan #: _____

_____ (Name) (Address) (Phone) (Contact)

_____ (Name) (Address) (Phone) (Contact)

Has the firm or any of its Principals ever declared bankruptcy? Yes _____ No _____

**If yes, please attach letter of explanation.*

Type of Account Requesting:

CHG _____ Net 30 terms (*Subject to credit approval - All accounts CCD/COD until approved*)

CCD _____ Credit card kept on file. (*Credit card run at time of invoicing*)

Visa - Mastercard - Discover Card # _____
Exp.: _____ / _____ Sec. # _____

COD _____ Cash on delivery

**All charge accounts become C.O.D. when past due. 1 1/2% per month (18% annual rate) will be charged on all accounts past due over 30 days.*

***Applicant agrees to pay any collection costs incurred to collect the amount balance, including reasonable attorney fees and court costs.*

The undersigned, as an inducement to grant credit, warrants that the information submitted is true and correct. Also, Endisco is authorized to investigate the credit references listed.

Name Title Name Title

PERSONAL GUARANTEE

In consideration of credit being extended by Endisco Supply Co. to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to Endisco Supply Co. the faithful payment, when due, of all accounts of said applicant for purchases made within five (5) years after the date of this application. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for payment of applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Endisco Supply Co., extension of time of payment to applicant, acceptance guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Revocation of this guarantee shall be in writing and delivered to Endisco Supply Co..

Signature

Signature

Printed - Name & Date

Printed - Name & Date

CREDIT DEPT. USE ONLY

Date Line of Credit Approved _____
Date Line of Credit Denied _____

Account Number _____
Customer Type _____

Comments: