

PO BOX 161296 MEMPHIS, TN 38186

PHONE: (901) 345-7000 FAX: (901) 345-7042

Credit Application

Credit Application									
		BUSIN	NESS INFORMATION						
Name of Business (d/b/a)			Federal ID #						
Corporate Name (if different from above)				D & B#	B#		SIC CODE	:	
Corporation Partnership	LLP	LLC	Sole/Individual	Owner	Other				
Years in Business:		Type of Busir	ness:						
Street Address			City		State			Zip	
Billing Address			City		State			Zip	
Business Phone #	Fax #		Name of A/P Contac	ct					
Are Purchase Order Numbers Required?	Yes N	o 🗌	Name of Purchasing	g Contact					
Receive Invoices and Statements by FAX	Email	Ema	ail Address	(Choose One				
Taxable? 🗌 Yes 🔲 N	o <i>If yo</i>	u checked no, j	please provide a copy	of the exempt	ion certifica	te with thi	s applica	tion.	
NA	ME AND ADDR	ESS OF OFFICE	RS, OWNERS, OR OTH	ER RESPONSIB	LE PARTIES				
(1) Name		Title				SSN			
Address	City		State		Zip		Phone:	#	
(2) Name	•	Title				SSN	•		
Address	City	•	State		Zip		Phone	#	
		BANK	ING INFORMATION		·				
Bank Name			Phone #			Fax #			
Account Number		Contact Nam	ie			1			
Do you have a borrowing relationship wi	th this bank?	Yes No		Account Nur	nber				
		VITH WHOM Y	OU HAVE HAD CREDIT	T TERMS FOR A	MINIMUM	OF ONE Y	EAR		
(1) Company Name			City		State			Zip	
Account #		Phone #	,		Fax #		ı	· · · · · · · · · · · · · · · · · · ·	
(2) Company Name			City		State			Zip	
Account #		Phone #	1 7		Fax #		Į.	r	
(3) Company Name			City		State			Zip	
Account #		Phone #	City		Fax #			- .P	
7.000 dile ii			IS AND CONDITIONS		Tux				
For the purpose of establishing credit with IAC Supply Solutions, Inc., its divisions and/or affiliates, the undersigned warrants the information listed on this application to be true, correct and complete to the best of their knowledge. The undersigned hereby authorizes IAC Supply Solutions, Inc. its divisions and/or affiliates to perform any credit investigation needed to verify information contained in this application, including a D & B report, which may be requested periodically. Customer agrees to pay all goods purchased from IAC Supply Solutions, Inc. in U.S. dollars by the due date accordingly to payment terms of Net 30 days from date of invoice. The customer's obligation to pay IAC Supply Solutions, Inc. remains independent from the customer's ability to be remunerated by any third-party and, further, the customer shall not hold back and/or delay payment to IAC Supply Solutions, Inc. based on any retainage being held by a third-party on behalf of the customer. IAC Supply Solutions, Inc. reserves the right to charge at any time a monthly service charge of 1.5% per month on any past due account. In the event of non-payment of any account when due, IAC Supply Solutions, Inc. may demand immediate payment of the full balance due together with finance charges and the customer may be liable for any reasonable attorney's fees, costs and expenses incurred on behalf of IAC Supply Solutions, Inc. to collect amounts owed. Any litigation that should become necessary will be governed by and commenced exclusively in the courts within the venue of Shelby County, Tennessee. Customer agrees to provide updated credit information upon request and to notify IAC Supply Solutions, Inc. of any change in ownership, purchasing procedures, authorized purchasers or bankruptcy. To the fullest extent permitted by applicable law, customer agrees to defend, indemnify, and hold harmless IAC, from and against any and all claims, damages or loss (including attorney's fees) arising from, resulting from, or related to the furnishing of ma									
Signature of duly authorized Officer, Ow	ner, Agent or E	mployee				Title			
Name (printed)			Company Name Date		2				
FOR OFFICE USE ONLY									
Requested Credit Limit	Sale	esperson				Sales #			



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INDIVIDUAL PERSONAL GUARANTY

For the purpose of establishing credit with IAC Supply Solutions, Inc., its divisions and/or affiliates, the undersigned warrants the information listed on the attached credit application, to be true, correct and complete to the best of their knowledge. The undersigned hereby authorizes IAC Supply Solutions, Inc., its divisions and/or affiliates to perform any credit investigation needed to verify the information contained in this application, including but not limited to any consumer report, D&B report and/or Experian report, which may be requested periodically. I/We the undersigned hereby jointly, severally and personally guaranty the prompt payment of any and all indebtedness of the applicant () to the seller, IAC Supply Solutions, Inc., its divisions and/or affiliates, according to terms hereof (Net 30 days). In case suit or other legal action is instituted to collect any portion of an account owed by any parties to this agreement, I/We promise to pay such additional sums as the court may adjudge reasonable, including attorney and/or collection agency fees and service and/or interest charges on any or all balances owed. It is understood that this guaranty shall be a continuing and irrevocable guaranty, with absolute unconditional liability and indemnity for such indebtedness of the applicant company. I/We grant permission for any person, trade reference, or reporting agency to furnish IAC Supply Solutions, Inc. any and all information, including but not limited to any consumer report, D&B report and/or Experian report, which may be periodically requested.

NAME AND ADDRESS OF RESPONSIBLE PARTIES										
Signature	Title	SSN								
Printed Name			Date							
Address	City	State	Zip	Phone #						
Signature	Title		SSN							
Printed Name			Date							
Address	City	State	Zip	Phone #						