



31111 Old Wixom Rd
 Wixom, MI 48393
 248-438-4401
 Fax: 248-669-9413

CREDIT APPLICATION

(Please Print)

Branch _____ Cust # _____

Business Name _____

Business Owner Name _____ Birthdate _____

Address _____

City _____ State _____ Zip _____ Email Address _____

Phone _____ Fax _____ Date Business Started _____

Own or rent place of business: Own Rent Number of Employees _____

Type of business _____ State & Year of Incorporation _____

Proprietorship (Social Security #) _____

Corporation (Federal Tax ID #) _____

Partnership (Partner(s) Name(s) - (Include Tax ID/SS#) _____

Have you ever filed bankruptcy? Yes No If Yes, when? _____ Any outstanding liens or judgements? _____

Are you exempt from sales tax? Yes No **If yes, please attach a copy of your resale certificate for sales tax**

Please list at least one (1) Bank Reference and three (3) Trade References below:

Bank Name _____ City _____ State _____

Acct # _____ Phone _____ FAX _____

Trade Ref #1 _____ City _____ State _____

Acct # _____ Phone _____ FAX _____

Trade Ref #2 _____ City _____ State _____

Acct # _____ Phone _____ FAX _____

Trade Ref #3 _____ City _____ State _____

Acct # _____ Phone _____ FAX _____

The undersigned authorizes the release of financial information from the bank and trade references referred to herein.

1. EXTENSION OF CREDIT – Seller hereby extends credit to Customer in accordance with the terms of this agreement. The Uniform Commercial Code and such other statutes as may be applicable to that Customer may purchase goods and services from Seller on credit. All such purchases will be posted to Customer's account and Customer will be billed periodically according to Seller's billing procedures. Seller shall determine the amount of credit that will be extended to Customer from time to time, and Seller may change the credit limit in its sole discretion and without notice. Seller may without notice discontinue the extension of credit if Customer's credit limit has been exceeded or if Customer is in default.

2. TERMS OF ACCOUNT – Seller may use any commercially reasonable method of invoicing/billing provided it gives Customer adequate notice of the transaction posted to the account.

3. PAYMENT – Customer will pay each invoice or statement in full in accordance with the terms of each invoice. If the account is not paid in accordance with those terms, Seller may impose interest of 1% (APR 12%) on all outstanding balances.

4. DISPUTES – If Customer is dissatisfied with any goods, services, purchases or charges, Customer must provide Seller with a written complaint within 30 days after the defect, error, etc., was first detected or detectable, in which event the Seller will immediately investigate the matter and in its' discretion make such adjustments as are fair and reasonable, including re-funds, credits, exchanges, replacements or repairs as appropriate. Otherwise all transactions will be deemed accepted and approved by the Customer.

5. TITLE TO GOODS – If Seller sells goods to Customer, title does not pass until payment has been made, and Seller may repossess goods not paid for if this Agreement is in default.

6. WARRANTIES – All goods are sold with whatever warranties and representations their manufacturer provide, but Seller makes no warranties or representations other than title, and specifically disclaims warranties or representations of merchantability or fitness for a particular purpose.

7. MODIFICATION – This Agreement may not be modified except in writing, signed by an officer of Seller. Seller's failure to insist on strict compliance with terms of this Agreement shall not be construed as a waiver or modification hereof. All items and conditions herein will apply to all current and future charges unless revoked in writing, and if revoked, provisions herein not relating to credit will continue.

8. COLLECTION – If Seller, in good faith, refers Customer's account to an agency or attorney for collection, Customer agrees to pay Seller's reasonable agency or legal expenses in addition to the amount otherwise due. Jurisdiction for any civil action concerning the Customer's account shall be in Florida, with venue in Polk County.

***PERSONAL GUARANTEE**

In consideration for credit extended the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit until the guarantor provides a written revocation notice to the seller. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices to which the guarantor might be entitled. Revocation of the guarantee shall be in writing and delivered by certified mail.

Signed _____

Print Name _____ Date _____

*** Required if incorporated less than two years**

Authorized Signature(s)

Signed _____

Print Name _____

Title _____

Date _____