

Southern Industrial Supply LLC
P.O. Box 637
York, AL 36935

Office: (205) 392-4600
Fax: (205) 392-5002

CONFIDENTIAL CREDIT APPLICATION

WE THANK YOU FOR YOUR INTEREST IN OUR PRODUCTS AND SERVICES AS EXPRESSED BY THIS APPLICATION FOR AN OPEN ACCOUNT. PLEASE COMPLETE ALL BLANKS TO ASSIST US IN PROCESSING YOUR APPLICATION AS RAPIDLY AS POSSIBLE				
LEGAL BUSINESS NAME	TRADE NAME		AREA CODE/TELEPHONE NUMBER	
STREET ADDRESS - BUSINESS OFFICE		CITY	COUNTY	STATE
SHIP TO ADDRESS (IF DIFFERENT)		CITY	COUNTY	STATE
IS BUSINESS: <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LIMITED LIABILITY COMPANY				
COUNTY OF COMPANY DOMICILE			P.O. REQUIRED:	

Have tax liens or Civil suits been filed against this company or any of its officers, directors, or owners within the past 5 years?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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Has this company or any officers directors or owners of this company ever filed bankruptcy or made an assignment for the benefit of creditors? YES <input type="checkbox"/> NO <input type="checkbox"/>				
NAME OF PRINCIPAL	TITLE	SOCIAL SECURITY	HOME PHONE	
HOME ADDRESS	CITY	STATE	ZIP CODE	
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TYPE OF BUSINESS	MAXIMUM AMOUNT OF CREDIT REQUESTED \$ _____
DO WE CHARGE <input type="checkbox"/> YES <input type="checkbox"/> NO	IF YES, GIVE % FOR: CITY _____ COUNTY _____ STATE _____
YOU SALES TAX:	IF NO, GIVE TAX EXEMPTION # AND PROVIDE COPY OF CERTIFICATE

REFERENCES

SUPPLIER	PHONE	SUPPLIER	PHONE
	FAX		FAX
SUPPLIER	PHONE	SUPPLIER	PHONE
	FAX		FAX

BANK REFERENCE

BANK CHECKING ACCOUNT IN THE NAME OF:		ACCOUNT NUMBER	
BANK NAME AND BRANCH		PHONE NUMBER	
STREET ADDRESS	CITY	STATE	ZIP

This application authorizes the above named creditor to obtain any written or oral, business and/or personal credit reports(s) from any credit reporting agency, bank or commercial business with whom the applicant is doing, or has done business with.

Southern Industrial Supply LLC offers credit as shown on its invoices. All past due invoices will be billed a service charge at the highest prevailing legal rate allowed by law. I understand and agree, that terms and services charges may be modified without notice and without necessity of a subsequently signed document. I, the undersigned hereby understand and agree that should it become necessary to place the account for collection, I agree to pay the entire amount due, including service charges, all collection costs, court costs and reasonable attorney’s fees.

I certify that the information on this credit application is true and correct and is furnished for the purpose of obtaining commercial credit.

CONTINUING GUARANTY AGREEMENT

All purchases are payable to SOUTHERN INDUSTRIAL SUPPLY, LLC (hereinafter referred to as “SIS, LLC”). In consideration of SIS, LLC extending credit to the above captioned company, the undersigned, jointly and severally, hereby unconditional guarantee payment of all indebtedness of said company included, but not limited to, charges for principal, interest and attorney fees in the event of default and whatever amount said company shall at any further time owe to SIS, LLC on account for services, materials and equipment hereafter furnished or sold, whether said indebtedness is in the form if open account, note, or other commercial paper. The time of payment of any indebtedness hereby guaranteed may be extended and the form of indebtedness changed without notice to the undersigned and without releasing the liability of the undersigned. It is the intent of the undersigned to be primary and not secondarily liable for the indebtedness hereby assumed and guaranteed. Notice of indebtedness and default in payment are hereby expressly waived. It shall not be necessary for SIS, LLC to procure judgment against the above-captioned company before applying to the undersigned for any sum, the payment of which I hereby guarantee.

Date _____, 20____

I, _____, residing at

(hereinafter referred to as the "Company"), of which I am _____ hereby personally guarantee to you the payment at **104 MALLARD DR. YORK, ALABAMA 36925**, in the State of Alabama of my obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Witness

Guarantor's Signature

Address of Witness

Terms & Conditions of Sale

PAYMENT TERMS & DISCOUNTS

All accounts shall be paid in full within thirty (30) days from date of invoice.

ACCOUNT STATUS

In the event your account becomes past due, exceeds the established line of credit, unjust claims are made, or other such circumstances occur, your account would be considered "**not in good standing**". At **SIS. LLC**'s option, your account may" (i) be placed on special credit terms, such as C.O.D. and/or; (ii) no discount of any type will be allowed during the period and/or; (iii) must remain on C.O.D. until account is paid and you have been notified. In the event of collection, applicant acknowledges to consent to jurisdiction in Sumter County, Alabama.

RETURN POLICY

No returns are allowed without prior approval from your salesman. **ALL RETURNS** are subject to a warehouse restocking charge of twenty percent (20%).

P.O. Box 637
York, AL 36925
Ph. 205-392-4600
Fax. 205-392-4422

DATE

APPLICANT'S SIGNATURE