Please complete then email to customerservice@brocksupply.com or fax to 800-889-0431 Brock Supply • 2150 E Rio Salado Pkwy • Tempe, AZ 85281 Phone: 800-528-4400 • Fax: 800-889-0431

CREDIT APPLICATION

Business Name				Credit Amount Requested	d \$
Business Type			Years at this Address	Federal Tax ID #	
Phone ()	Fax	x ()	Em	ail	
Billing Address			City	State	e Zip
Shipping Address			City	State	e Zip
Does State, County, or C	City require a License	No	Yes If Yes	, License #	
OWNERSHIP	Sole Proprietorship		Partnership	Corpora	ition: State
PRINCIPAL Name		Title	e	Social Secu	rity #
PRINCIPAL Name		Title	Title Social Security #		rity #
Number of Employees		Estimated Annual Sales Date Established		ished	
Other companies with s	same owner				
Companies providing goo	ds or materials on an open		REFERENCES —	arts wholesalers, banks / financia	al, attorneys, or utilities.
Company Name			Type of Bus		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Company Address			City	State	Zip
Contact Name		Email		Phone ()
Company Name			Type of Bus	iness	
Company Address			City	State	Zip
Contact Name		Email		Phone ()
Company Name			Type of Bus	iness	
Company Address			City	State	Zip
Contact Name		Email		Phone ()
Company Name			Type of Bus	iness	
Company Address			City	State	Zip
Contact Name		Email		Phone ()

Has the firm or any of its principals ever been Bankrupt?

Yes

If yes, please explain:

CONDITIONS:

1. Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

No

- 2. In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed of Net 30 days and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred.
- 3. All claims for adjustments or shortages must be made within 7 business days of receipt of goods. Items returned for refund or replacement must be received within 30 days of purchase date and include a copy of the invoice.
- 4. Statements are sent at the end of every month via email. A valid email must be kept on file at all times. Please immediately notify us of any changes.
- 5. Application is subject to written approval by Brock Supply Co. Credit may be cancelled or suspended at any time.

I have read and hereby agree to the above terms and regulations. Only signatures by Owner(s) or Officer(s) of the company will be accepted.

Name of Business

Print Name	Owner/Officer	Signature
Print Name	Owner/Officer	Signature

Monthly Statement Email Address

Statements are sent via email. Please enter the correct email address to receive your monthly statements.

Personal Guarantee

Home Address

In consideration for Brock Supply Co. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Brock Supply Co. by the business identified below whether said sums are due under open account, contract or otherwise.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Brock Supply Co. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Name of Business whose account is guaranteed

Name of person guaranteeing payment

Social Security #

() Home Phone #

Signature of person guaranteeing payment

Date

FOR OFFICE USE ONLY

Line of Credit	Approved / Denied		Comments
Approved By		Date	
Credit Limit			
Account No.			
Class			
Sales ID			