



335 S. Wilson  
 P.O. Box 578  
 Vinita, OK 74301

918-256-6411  
 918-256-3836 fax

Branch \_\_\_\_\_  
 Salesman \_\_\_\_\_  
 Credit Line \$ \_\_\_\_\_  
 Approved by \_\_\_\_\_

## Credit Application

### Business Information

Business Name				Federal Tax ID #		State Organization #		
DBA Name				Phone #		Fax#		
Address				Own <input type="checkbox"/> Rent <input type="checkbox"/>		Key Contact Name		
City		State	Zip	County		Date Business Established		
Business Type				State of Incorporation or Residence				
<input type="checkbox"/> Corp.	<input type="checkbox"/> Sole Prop.	<input type="checkbox"/> Sub. S	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC				
# of Employees		Annual Gross Sales		Net Income		# of Locations	Email Address	

### Principal(s) Information (complete names & addresses needed; no PO Box #'s)

First, middle, last <b>1</b>				Social Security #			
Home Address				Own <input type="checkbox"/> Rent <input type="checkbox"/>		Phone #	
City, State, Zip				Title		Ownership %	
First, middle, last <b>2</b>				Social Security #			
Home Address				Own <input type="checkbox"/> Rent <input type="checkbox"/>		Phone #	
City, State, Zip				Title		Ownership %	
First, middle, last <b>3</b>				Social Security #			
Home Address				Own <input type="checkbox"/> Rent <input type="checkbox"/>		Phone #	
City, State, Zip				Title		Ownership %	
Has the Company and/or any principal filed bankruptcy? Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, who and date?							

### Bank and Finance Company Information

Bank Name		City, State		Checking Account #	
Contact Name		Phone #	Loan #	Loan Amount	
Finance or Floor Plan Company				City, State	
Contact Name		Phone #	Account #	Loan Amount	

### Open Account References

Vendor Name <b>1</b>		City, State		Account #	
Contact Name		Phone #	Prior Year Purchases \$		
Vendor Name <b>2</b>		City, State		Account #	
Contact Name		Phone #	Prior Year Purchases \$		
Vendor Name <b>3</b>		City, State		Account #	
Contact Name		Phone #	Prior Year Purchases \$		
Vendor Name <b>4</b>		City, State		Account #	
Contact Name		Phone #	Prior Year Purchases \$		

### Credit Terms

Credit Limit Requested		Terms Requested	
Products to be Purchased		Anticipated Annual Purchases	

### Rental Customers Applying for Extended Terms

Number of Stores	Avg. BOR per Store	Total BOR	APU \$
Monthly Rental Revenue	Avg. Remaining Term		

Resale Certificate

STATE \_\_\_\_\_

I HEREBY CERTIFY, that I hold valid seller's Permit No. (Registration No.) \_\_\_\_\_ issued pursuant to the Sales and Use Tax Law: that I am in the business of selling \_\_\_\_\_, and that the tangible personal property described herein which I shall purchase from C&L Supply, Inc. will be resold by me in the form of tangible personal property: PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay the tax, measured by the purchase price of such property.

CHECK APPLICABLE BOX  Single Purchase Certificate  Blanket Certificate

If blanket certificate is checked, this certificate continues in force until cancelled by the purchaser.

Description of property to be purchased \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Billing & Shipping Information

Billing Address (if different from business address)

Table with 2 columns: Location Name, Shipping Address. Multiple rows for different locations.

Agreement for Credit Sales

In order to induce C&L Supply, Inc. ("C&L") to extend credit to Applicant, the Applicant hereby agrees to promptly pay C&L for all merchandise purchased by Applicant from C&L. Payment for merchandise shipped by C&L to or for the account of Applicant on or before the last Friday of each month shall be due and payable by no later than the 10th day of the following month (the "Due Date").

Applicant and C&L expressly agree that the, terms and provision of the Credit Application, and all sales contracts, sales tickets, invoices, bills of lading, statements or other agreements arising from or relating to this Credit Application or the business relationship of the parties hereto, shall be governed by the laws of the State of Oklahoma as to all matters, including, but not limited to, matters of validity, construction, effect, performance and remedies.

It is further agreed by the undersigned Applicant that if Applicant fails to pay C&L for merchandise purchased by Applicant from C&L promptly in accordance with the payment terms above set forth, and Applicant's account is placed in the hands of a collection agency or an attorney for collection or if suit be instituted on Applicant's account and as often as Applicant's account is placed in the hands of a collection agency or an attorney for collection, Applicant agrees to pay, in addition to the unpaid account balance and any and all service charges accrued and due thereon but then unpaid, the fees of the collection agency and/or a reasonable attorney's fees plus all court cost and other expenses of collection.

Individual accounts require signatures of husband and wife; business accounts require one signature from officer, manager or partner.

Company Name \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_
Signature \_\_\_\_\_ Title \_\_\_\_\_

Guaranty

As an inducement and in consideration for C&L Supply, Inc. or its successors and assigns (hereinafter referred to as "C&L") extending credit in favor of or on behalf of the above-named Applicant, the undersigned hereby absolutely, unconditionally, and jointly personally guarantee the full and punctual payment of any obligations of the Applicant and I/We hereby bind myself/ourselves to pay C&L on demand any sum, including costs of collection and reasonable attorney's fees, which may become due C&L by the Applicant whenever Applicant shall fail to pay the same.

Guarantor \_\_\_\_\_ Date \_\_\_\_\_ Guarantor \_\_\_\_\_ Date \_\_\_\_\_
Guarantor \_\_\_\_\_ Date \_\_\_\_\_ Guarantor \_\_\_\_\_ Date \_\_\_\_\_

Credit Authorization

The information on this form and information provided with application is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the release of any and all credit, insurance and financial information to C&L Supply, Inc. A copy of this authorization can be accepted as an original. Applicant acknowledges that C&L may request additional financial information prior to the approval of the application.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_