

CREDIT APPLICATION



SAFETY AND CONSTRUCTION SUPPLY, INC.
5590 JOLIET ST.-DENVER, COLORADO 80239
303-371-8805 FAX 303-371-8815
TOLL FREE 800-748-2646

COMPANY NAME _____
BILLING ADDRESS _____

CITY, STATE, ZIP _____
PHONE NUMBER _____
DATE STARTED _____

TYPE OF BUSINESS _____
SHIPPING ADDRESS _____

CITY, STATE, ZIP _____
FAX NUMBER _____
FEIN/SS # _____

FULL NAME OF OFFICERS/OWNERS _____ **TITLE** _____

ACCOUNTS PAYABLE CONTACT _____ **PHONE** _____
PURCHASING CONTACT _____ **PHONE** _____
ADDITIONAL AUTHORIZED PURCHASERS _____

PURCHASE ORDERS REQUIRED [] YES [] NO _____ **CREDIT AMOUNT REQUIRED** _____
Colorado Sales Tax # _____ **City of Denver Sales Tax #** _____

TRADE REFERENCES (ITEMS IN BOLD REQUIRED)

COMPANY _____
CONTACT _____
ADDRESS _____
CITY, STATE, ZIP _____
FAX NUMBER _____
PHONE NUMBER _____
ACCT# _____

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CONTACT _____
ADDRESS _____
CITY, STATE, ZIP _____
FAX NUMBER _____
PHONE NUMBER _____
ACCT# _____

COMPANY _____
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ADDRESS _____
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ACCT# _____

COMPANY _____
CONTACT _____
ADDRESS _____
CITY, STATE, ZIP _____
FAX NUMBER _____
PHONE NUMBER _____
ACCT# _____

BANK _____ **CONTACT** _____
ADDRESS _____
CITY, STATE, ZIP _____
FAX NUMBER _____ **PHONE NUMBER** _____
CHECKING ACCT# _____ **SAVINGS ACCT#** _____

Have you ever filed for bankruptcy, or have you had an involuntary bankruptcy filed against you? Yes No
If yes, when? _____
Have you ever been sued or been involved in a lawsuit? Yes No
If yes, provide details _____

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TERMS AND CONDITIONS

Terms are Net 20 unless otherwise stated. A finance charge of 1.5% per month will be added to all invoices that are not paid within 45 days. **ALL CREDIT ACCOUNTS MUST MAINTAIN BOTH AN ANNUAL SALES VOLUME OF AT LEAST \$1200.00 AND A PROMPT PAYMENT RECORD TO REMAIN AN OPEN ACCOUNT.** By signing below, the undersigned represents that he/she is also authorized to sign this application as an agreement of the company. In the event that any invoice is not paid when due and Safety and Construction Supply, Inc incurs attorney's fees in collecting any such invoice, all such reasonable attorney's fees will be paid by the undersigned to Safety and Construction Supply, Inc.

All shipments are FOB Denver, unless specifically quoted otherwise. Freight charges will be added to the invoice. The goods sold have been manufactured by others and as such will be warranted by said manufacturers. SCS makes no warranty of any kind, unless set forth in writing prior to sale. For complete terms and conditions, please see inside back cover of the current SCS catalog.

PERSONAL GUARANTEE

The undersigned hereby personally guarantees to perform all the terms and conditions of the applicant, including without limitations, personally guaranteeing payment for all merchandise and equipment either purchased or leased by applicant from Safety and Construction Supply, Inc. (SCS). The undersigned further acknowledges that this guarantee is unlimited in amount and duration and applies to all transactions and contractual agreements entered into between SCS and the applicant. In the event the conditions of this guarantee come into existence, the undersigned guarantors, their personal representatives, executors, administrators, and assigns shall be bounded by the terms set forth herein.

Signature _____
Name _____
Address _____

Date _____
Social Security Number _____
Home Phone Number _____

AUTHORIZATION

The financial information contained in the application is true and accurate.

I AUTHORIZE OUR BANK REPRESENTATIVE TO RELEASE INFORMATION ABOUT MY COMPANY TO SAFETY AND CONSTRUCTION SUPPLY INC. SO THAT THEY CAN PROCESS OUR APPLICATION FOR CREDIT.

Signature _____
Name _____

Date _____
Title _____

All of the information and signatures required must be completed before this credit application can be processed and approved.

Please allow 3 weeks for application to be processed. You will be notified once your credit is approved.