

**S&F Supplies****t:** 718.399.3333**f:** 718.399.3375**e:** sales@sfsupplies.com**w:** sfsupplies.com**Remittance Address**

S&F Supplies

P. O. Box 050071

Brooklyn, NY 11205-5071

Customer Application

COMPANY INFONEW ACCOUNT ☐ACCOUNT UPDATE ☐

Company Name: _____

Phone _____

Parent Company Name (If subsidiary) _____

Fax _____

Billing Address _____

Email _____

City _____ State _____ Zip _____

Website _____

Shipping Address _____

Resale # _____

City _____ State _____ Zip _____

*Copy of resale certificate required***CONTACT INFO**

Owners Name _____

Accounts Payable Rep. _____

Title _____

Phone _____ Ext. _____

Email _____

Email _____

Phone _____ Ext. _____

Purchasing Rep. _____ ☐ Require a PO#

Cellphone _____

Phone _____ Ext. _____

Email _____

COMPANY DETAILS

Type of industry you're serving _____

Are you affiliated with any other distributor? ☐ Yes ☐ No

Est. annual purchase _____

Have you done business with S&F in the past? ☐ Yes ☐ No

Years in business _____

How did you hear about S&F? _____

Years at location _____

Are you looking for credit terms? _____

Comments: _____

PAYMENT INFO

Name on Card _____

Exp. _____ CVV _____

Card Number _____

☐ Save my card on file

I hereby authorize S&F Supplies to charge my credit card listed above for all purchases and charges. I agree that if I have a problem or question regarding my order, I will first contact S&F Supplies for assistance before disputing the charges through my credit card issuer. I warrant that I am the authorized cardholder for the credit card account indicated above, that funds are available and that I will perform the obligations set forth in the cardholder's agreement with the credit card issuer. This authorization will remain in effect until it is specifically revoked in writing. It is the responsibility of the cardholder to notify S&F Supplies of the new expiration date when a credit card has been renewed, or if a card has been cancelled or revoked.

To be continued on following page...

**S&F Supplies****t:** 718.399.3333**f:** 718.399.3375**e:** sales@sfsupplies.com**w:** sfsupplies.com**Remittance Address**S&F Supplies
P.O. Box 050071 Brooklyn,
NY 11205-5071

Application Continued

BANK REFERENCEBank Name _____
Address _____
City _____ State _____ Zip _____
Phone _____
Fax _____Contact Person _____
Contact Email _____
Account # _____
Type of Account _____*Blank check marked VOID from this account required***TRADE REFERENCE**Name _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Contact Person _____
Contact Email _____Name _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Contact Person _____
Contact Email _____Name _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Contact Person _____
Contact Email _____Name _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Contact Person _____
Contact Email _____**CONFIRMATION OF INFORMATION ACCURACY AND PERSONAL GUARANTEE**

Personal Guaranty: I personally guarantee payment to you of any charge that my company incurs to you. This guaranty may not be revoked without your written consent. Billing: Any billing/invoice from you shall be deemed conclusive proof of its contents unless written objection to it is received by you within 30 days of its issuance

Signature Required _____ Print Name _____ Date _____

PAST DUE BALANCES

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed _____ 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. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. **Security Interest.** To secure payment to S&F Supplies of any sums due, DEBTOR CO (credit applicant) _____ hereby grants to S&F Supplies, a security interest in all accounts, receivables, contract rights, proceeds, and choses, or other sums due, now, or hereafter acquired. Upon any default in payment DEBTOR CO (credit applicant) _____ authorizes S&F Supplies to file a financing statement of this secured interest.

Signature Required _____ Print Name _____ Date _____

By: Officer of DEBTOR CO (credit applicant) _____