



Grimco, Inc.
Fenton, MO 63026

Fax: 636.305.7398
E-mail: billing@grimco.com

CREDIT APPLICATION FOR TERMS

| BUSINESS INFORMATION | | | | |
|---|--|-------------------|---------------------|------------|
| Company Name: | | | D/B/A: | |
| Federal Tax ID: | | | DUNS #: | |
| Registered Company Address: | | | | |
| City: | | County: | | State: |
| Phone: | | Fax: | | E-mail: |
| Credit Limit Requested: \$ | | Type of Business: | | |
| Are you tax exempt? No Yes (please provide a copy of your state tax certificate) | | | | |
| ACCOUNTING CONTACT INFORMATION | | | | |
| Name: | | | Title: | |
| Phone: | | Fax: | | E-mail: |
| Invoice Preference: | | E-mail | Fax | Download |
| OWNER(S) | | | | |
| Name(s): | | | | |
| Phone: | | Fax: | | E-mail: |
| BANK REFERENCE | | | | |
| Bank Name: | | | Contact: | |
| Phone: | | E-mail: | | Account #: |
| MORTGAGE HOLDER/LANDLORD | | | | |
| Company Name: | | Contact: | | Phone: |
| BUSINESS TRADE REFERENCES (3 REQUIRED) | | | | |
| Company Name: | | | Items you purchase: | |
| Phone: | | Fax: | | E-mail: |
| Company Name: | | | Items you purchase: | |
| Phone: | | Fax: | | E-mail: |
| Company Name: | | | Items you purchase: | |
| Phone: | | Fax: | | E-mail: |
| AGREEMENT | | | | |
| <p>By signing this Credit Application/Agreement, the individual executing the Application above on behalf of the Buyer, individual and personally, represents and warrants to Grimco, Inc. the following:</p> <ol style="list-style-type: none">1. He/She is authorized to execute the Application on behalf of the Buyer.2. The information set forth in this Application is accurate and complete.3. The Buyer agrees that the prevailing party in a proceeding to enforce this Guarantee or to resolve a dispute with Grimco, Inc. will be entitled to recover all costs, including attorney's fee and collection agency fees, from the other party.4. Any legal action brought by the Buyer will be in the jurisdiction of your county, and the Buyer hereby submits to the jurisdiction of said courts. The laws of your State of will apply.5. The Buyer agrees to pay for all purchases within the agreed upon Net 30 terms.6. Net 30 Terms: The net amount (the total outstanding on the invoice) must be paid in full 30 days after the Goods are dispatched by the Seller, in this case Grimco, Inc., or 30 days after the Service is completed.7. Grimco, Inc. reserves the right to remove terms from any account that doesn't pay the full amount due within 30 days of invoice. Grimco, Inc. also reserves the right to place an account on hold for past due balances.8. The Buyer agrees to pay \$25 for each check issued by the Buyer to Grimco, Inc. which is returned to Grimco, Inc. unpaid or marked NSF. <p>In signing this Application, the Buyer agrees to all of the above and hereby grants permission for credit information to be verified by company(ies) and financial institutions that the Buyer has specified on this document and others that Grimco, Inc becomes aware of during the credit review process and from time to time from here on out. The undersigned also agrees that Grimco, Inc. will retain this Application, whether or not it is approved, and that Grimco, Inc. will consider the Application as a continuing statement of the undersigned's financial position and situation until notified otherwise by the Buyer. In order for Grimco, Inc. to sell and continue to sell to the Buyer, the Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The preceding representation and warranty will be deemed to be repeated in each purchase by the Buyer. Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on this Credit Application/Agreement override all others.</p> <p>The buyer is responsible for all items purchased on account from date of signature unless Grimco, Inc. receives notice in writing of new ownership.</p> | | | | |
| SIGNATURE | | | | |
| Signature: | | | Date: | |