

CREDIT APPLICATION FOR TERMS

Gegister Conspany AddressEvaluation of the AddressStateZip Code:Gip of Funce:Fac:State:Zip Code:Are you tax exempt?NoYesTogte of Busines::Togte of Busines::Are you tax exempt?FacilityFacilityTogte of Busines::Togte of Busines::Are you tax exempt?FacilityFacilityFacilityFacilityAre Mark SizeFacility	BUSINESS INFORMATION					
Registered Company Address: County: State: Zip Code: City:: County:: State: Zip Code: Phone: Fax: E-mail: County:: Credit Linit Requested: S No Yep of Business: E-mail: Are you tax exempt? No Yes (please provide a copy of your state tax certificate) Name: Title: Title: Fax: Download Phone: Fax: Download E-mail: Fax: Name(s): Fax: Download E-mail: Fax: Fax: Phone: Fax: Contact: E-mail: Fax: Contact: Phone: E-mail: Contact: Fax: Contact: Fax: Fax: Contact: Fax:	Company Name:	D/B/A:	D/B/A:			
City: County: State: Zip Code: Phone: Fax: E-mail: Credit Limit Requested: \$ Type of Busines: E-mail: Are you tax exempt? No Yes (please provide a copy of your state tax certificate) Name:	Federal Tax ID:		DUNS #:			
Phone: Fax: E-mail: Credit Limit Requested: \$ Type of Busines: Type of Busines: Are you tax exempt? No Yes (please provide a copy of your state tax certificate) Mame: CocONTING CONTACT INFORMATION Kacount information informat	Registered Company Address:					
Credit Limit Requested: \$ Type of Business: Are you tax exempt? No Yes (please provide a copy of your state tax certificate) Name:	City: County:		State:		Zip Code:	
Are you tax exempt? No Yes (please provide a copy of your state tax certificate) Name: ACCOUNTING CONTACT INFORMATION Name: Title: Phone: Fax: E-mail: Invoice Preference: E-mail Fax: Download Nome(s): Fax: Download E-mail: Name(s): E-mail: E-mail: E-mail: Name(s): E-mail: E-mail: E-mail: Name(s): E-mail: E-mail: E-mail: Phone: E-mail: Contact: Phone: Company Name: Contact: Phone: Phone: Company Name: Fax: Lems you purchase: Phone: Phone: Fax: E-mail: Company Name: E-mail: Company Name: Fax: E-mail: E-mail:	Phone: Fax:		E-mail:			
ACCOUNTING CONTACT INFORMATION Name: Title: Phone: Fax: E-mail: Invoice Preference: E-mail Fax Download OWNER(5) Name(s): E-mail: E-mail: Phone: Fax: E-mail: OWNER(5) Bank Name: Contact: E-mail: OContact: E-mail: On the Count #: Bank Name: Contact: Phone: E-mail: Contact: OWNER(5) OCompany Name: E-mail: Contact: Phone: Company Name: E-mail: Company Name: E-mail: Fax: E-mail: Company Name: E-mail: Fax: E-mail: Contact: E-mail: OWNEREMENT OWNEREMENT OWNEREMENT Company Name: E-mail: OWNEREMENT	Credit Limit Requested: \$ Type of Business:					
Name: Title: Phone: Fax: E-mail: Invoice Preference: E-mail Fax: Download OWNERS Name(s): Phone: Fax: E-mail: BANK REFERENCE Bank Name: E-mail: E-mail: Phone: E-mail: BANK REFERENCE Bank Name: Contact: Recount #: Phone: E-mail: Contact: Phone: Phone: Company Name: Contact: Phone: BUSINESS TRADE REFERENCES (3 REQUIRED) Company Name: E-mail: Phone: Fax: E-mail: Company Name: Fax: E-mail: Phone: Fax: E-mail: Company Name: Items you purchas: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name:	Are you tax exempt? No Yes (please provide a copy of your state tax certificate)					
Phone: Fax: E-mail: Invoice Preference: E-mail Fax: Download Name(s): Fax: E-mail: E-mail: Phone: Fax: E-mail: E-mail: Bank Name: Contact: E-mail: E-mail: Phone: E-mail: Contact: E-mail: Phone: E-mail: Contact: E-mail: Company Name: Contact: Phone: E-mail: Company Name: Contact: Phone: E-mail: Company Name: Fax: E-mail: E-mail: Phone: Fax: E-mail: E-mail: Company Name: Fax: E-mail: E-mail: Company Name: Fax: E-mail: E-mail: Phone: Fax: E-mail: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: E-mail: Company Name: Items you purchase: E-mail: Phone: Fa	ACCO	DUNTING CONTACT INF	FORMATIO	N		
Invoice Preference: E-mail Fax Download Name(s): Fax: E-mail: Phone: Fax: E-mail: Bank Name: Contact: E-mail: Bank Name: Contact: Recount #: Phone: E-mail: Account #: Company Name: Contact: Phone: Company Name: Contact: Phone: Company Name: Contact: Phone: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name: Items you purchas: E-mail: Phone: Fax: E-mail: Company Name:	Name: Title:					
OWNER(S) Name(s): Fax: E-mail: Phone: Fax: Contact: E-mail: Bank Name: Contact: Account #: Phone: E-mail: Contact: Phone: Company Name: Contact: Phone: E-mail: Company Name: E-mail: E	Phone: Fax:		E-mail:			
Name(s): Fax: E-mail: Phone: Fax: E-mail: Bank Name: Contact: Phone: Phone: E-mail: Account #: Company Name: Contact: Phone: Contact: Phone: Contact: Phone: Items you purchase: Phone: Fax: E-mail: Items you purchase: Phone: Fax: E-mail: Fax: E-mail: Fax: E-mail: Fax: E-m	Invoice Preference: E-mail Fax	Download				
Phone: Fax: E-mail: BANK REFERENCE Eank Name: Contact: Phone: E-mail: Account #: Ommer Company Name: Contact: Phone: Company Name: Contact: Phone: Company Name: Contact: Phone: Company Name: Items you purchase: E-mail: Company Name: Fax: E-mail: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Stee authorized to execute the Application above on behalf of the Buyer, individual and personally, represents and warrants to Grimco, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	OWNER(S)					
BANK REFERENCE Bank Name: Contact: Phone: E-mail: Account #: MORTGAGE HOLDER/LANDLORD Company Name: Contact: Phone: Phone: Company Name: Phone: Company Name: Phone: Phone: Fax: E-mail: Company Name: Items you purchase: Phone: E-mail: Company Name: Items you purchase: Phone: E-mail: Company Same: Items you purchase: Phone: E-mail: Company Same: E-mail: Company Same: E-mail: Signing this Credit Application/Agreemen	Name(s):					
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: Phone: Fax: E-mail: Company Same: Phone: Fax: E-mail: Company Same: Phone: Fax: E-mail: Company Same: Phone: Fax:	Phone: Fax:			E-mail:		
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: Fax: E-mail: Company Name: Items you purchase: Phone: Fax: E-mail: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company 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: 1. He/She is authorized to execute the Application on behalf of the Buyer. In 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 a totonbrought by the Buyery will be in the juris	BANK REFERENCE					
MORTGAGE HoLDER/LANDLORD Company Name: Phone: BUSINESS TRADE REFETENCES (3 REQUIRED) Company Name: Items you purchase: Phone: Fax: 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: Company Name: Items you purchase: E-mail: Phone: Fax: E-mail: Company Samp His Credit Application/Agreement, the individual executing the Application above: on behalf of the Buyer, individual and personally, represents and warrants to Grimco, Inc. 1. He/She is authorized to execute the Application or behalf of the Buyer. E-mail: 3. The Buyer agrees	Bank Name:	Contact	t:			
Company Name: BUSINESS TRADE REFENCES (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 E-mail: Phone: Fax: E-mail: Company Name: Items you purchase E-mail: Phone: Fax: E-mail: Company Name: Items you purchase E-mail: Phone: Fax: E-mail: Company Name: Items you purchase E-mail: Phone: Fax: E-mail: Phone: Fax: E-mail: Origining this Credit Application/Agreement, the individual executing the Application abover on behalf of the Buyer, atoms you purchase E-mail: I. He/She is authorized to execute the Application is accurate and complete: S. 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 attomey's fee and collection agency fees, from the other party. Any legal action brought by the Buyer wills be in the jurisdiction of your county, and the Buyer hereby submits to the jurisdiction of said courts. The laws of your State	Phone: E-mail:		Account #:			
BUSINESS TRADE REFERENCES (3 REQUIRED) Company Name: Items you purchase: Phone: Fax: E-mail: Ophone: Fax: E-mail: Phone: Fax: E-mail: Ophone: Fax: E-mail:	M	ORTGAGE HOLDER/LA	NDLORD			
Company Name: Items you purchase: Phone: Fax: E-mail: Sugning 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: 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 disput with Grimco, Inc. will be entitled to recover all costs, including attromery'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 Norestore. The net	Company Name: Contact:		Phone:			
Phone: Fax: E-mail: 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: Openation: Fax: E-mail: MGREEMENT 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: 1. He/She is authorized to execute the Application on behalf of the Buyer. E-mail: 2. The information set forth in this Application on behalf of the Buyer. E-mail: 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	BUSINESS TRADE REFERENCES (3 REQUIRED)					
Company Name: Items you purchase: Phone: Fax: E-mail: Company Name: Items you purchase: Phone: Fax: E-mail: Ophone: Fax: E-mail: Phone: Fax: E-mail: Definition: Fax: E-mail: Definition: AGREEMENT E-mail: 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: 1. He/She is authorized to execute the Application on behalf of the Buyer. 2. 2. The information set forth in this Application is accurate and complete. 3. 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 th	Company Name:		Items you purchase:			
Phone: Fax: E-mail: Company Name: Items you purchase: Phone: Fax: E-mail: Operation of the second seco	Phone: Fax:		E-mail:			
Company Name: Items you purchase: Phone: Fax: E-mail: AGREEMENT 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: 1. He/She is authorized to execute the Application on behalf of the Buyer. 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	Company Name:	Items y	Items you purchase:			
Phone: Fax: E-mail: AGREEMENT 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: 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	Phone: Fax:		E-mail:			
AGREEMENT 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: He/She is authorized to execute the Application on behalf of the Buyer. The information set forth in this Application is accurate and complete. 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. 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. The Buyer agrees to pay for all purchases within the agreed upon Net 30 terms. 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 	Company Name:		Items you purchase:			
 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: He/She is authorized to execute the Application on behalf of the Buyer. The information set forth in this Application is accurate and complete. 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. 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. The Buyer agrees to pay for all purchases within the agreed upon Net 30 terms. 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 	Phone: Fax:		E-mail:			
 the following: He/She is authorized to execute the Application on behalf of the Buyer. The information set forth in this Application is accurate and complete. 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. 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. The Buyer agrees to pay for all purchases within the agreed upon Net 30 terms. 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 	AGREEMENT					
 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. 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. 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 						

documents will be deemed as original. No oral agreements will be accepted. The terms on this Credit Application/Agreement override all others. The buyer is responsible for all items purchased on account from date of signature unless Grimco, Inc. receives notice in writing of new ownership.

SIGNATURE				
Signature:	Date:			