

Fletcher Supply Co., INC.

P.O. Box 20229
Tuscaloosa, AL 35402
(205) 752-0436
(205) 752-0477 Fax

CREDIT APPLICATION

COMPANY NAME _____ FORM OF BUSINESS _____
ADDRESS _____ TYPE OF BUSINESS _____
CITY _____ STATE _____ ZIP _____
TELEPHONE () _____ FAX NUMBER() _____
YEARS IN BUSINESS _____ SALES TAX NUMBER _____
OFFICERS OF COMPANY _____ PRES _____ SEC _____
_____ V.P. _____ TRS _____
TYPE OF BUSINESS: () CONTRACTOR () CORPORATION () PROPRIETORSHIP
() DEALER () PARTNERSHIP () SUBSIDIARY () OTHER _____
STATE OF ALABAMA HEATING & AIR CONDITIONING LICENSE # _____

BANK REFERNECES

BANK NAME _____ BANK CONTACT _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____
TELEPHONE () _____

TRADE REFERENCES

<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>PHONE</u>
<u>1</u>	_____	_____	_____	_____
<u>2</u>	_____	_____	_____	_____
<u>3</u>	_____	_____	_____	_____
<u>4</u>	_____	_____	_____	_____
<u>5</u>	_____	_____	_____	_____

CREDIT LINE REQUESTED \$ _____

Submitted By: _____ TITLE _____ DATE _____

Fletcher Supply Co., INC.
POLICY STATEMENT - "CREDIT AND COLLECTION"

TERMS:

1. **TERMS ARE AS STATED ON EACH INVOICE**
2. **OUR "CREDIT APPLICATION" FORM MUST BE COMPLETED, RETURNED AND ON FILE AS A CONDITION TO MAINTAIN AN OPEN ACCOUNT.**
3. **DISCOUNTS, IF APPLICABLE, WILL BE INDICATED ON EACH INVOICE, ALONG WITH THE DISCOUNT DUE DATE, AND WILL BE ALLOWED IF PAYMENT IS RECEIVED ON OR BEFORE THE DATE SHOWN. DISCOUNTS TAKEN BEYOND THE DUE DATE WILL BE CHARGED BACK TO THE ACCOUNT.**
4. **PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, OR 18% ANNUALLY. THE FINANCE CHARGE WILL BE ADDED TO THE UNPAID BALANCE (AS INDICATED ON OUR STATEMENT) AND ARE DUE AND PAYABLE UPON RECEIPT OF THE MONTHLY STATEMENT.**

PAYMENTS:

1. **EACH INVOICE IS DUE IN FULL ON OR BEFORE THE 25TH OF THE MONTH FOLLOWING PURCHASE, UNLESS OTHERWISE STATED. A POLICY OF USING THE U.S. POSTAL SERVICE POST MARK WILL BE ADHERED TO, NOT THE DATE OF THE CHECK OR OFFICE POSTAGE MACHINE USED, TO DETERMINE PROMPT PAYMENT.**
2. **ALL PAYMENTS WILL BE APPLIED FIRST TO OPEN FINANCE CHARGES. THE BALANCE WILL BE APPLIED TO THE OLDEST OPEN INVOICES, UNLESS PAYMENT TO PARTICULAR INVOICES IS IDENTIFIED BY THE CUSTOMER ON REMITTANCE.**

PAST DUE ACCOUNTS:

1. **PAST DUE ACCOUNTS OF THIRTY (30) DAYS OR MORE ARE SUBJECT TO BEING PLACED ON "CREDIT HOLD" OR "C.O.D" WITHOUT NOTICE, AND WILL REMAIN SO UNTIL ARRANGEMENTS SATISFACTORY WITH THE CREDIT DEPARTMENT HAVE BEEN MADE.**
2. **ATTORNEY'S FEES AND COLLECTION COSTS WILL BE BORNE BY THE CUSTOMER IF HIS ACCOUNT MUST BE PLACED FOR COLLECTION.**

THE CUSTOMER BELOW DOES HEREBY AGREE TO ALL OF THE ABOVE POLICY STATEMENT FOR CONSIDERATION AND EXTENSION OF CREDIT BY FLETCHER SUPPLY CO., INC.

**I HEARBY GIVE FLETCHER SUPPLY CO., INC. PERMISSION TO CHECK
THE AFOREMENTIONED CREDIT REFERNECES.**

COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____ **TITLE** _____

WITNESSED BY: _____

DATE: _____

SALES TAX REGISTRATION FORM

**TO: FLETCHER SUPPLY CO., INC.
1423 15TH STREET
P.O. BOX 20229
TUSCALOOSA, AL 35402**

WE HEREBY CERTIFY THAT ALL OF THE TANGIBLE PERSONAL PROPERTY THAT WE SHALL PURCHASE FROM FLETCHER SUPPLY CO., INC. WILL BE PURCHASED FOR RESALE IN THE FORM OF TANGIBLE PERSONAL PROPERTY. THIS CERTIFICATE SHALL BE NOTICE AND BE CONSIDERED AS PART OF EACH ORDER WE SHALL GIVE UNLESS SUCH ORDER SHALL OTHERWISE SPECIFY. THIS CERTIFICATE SHALL BE EFFECTIVE UNTIL REVOKED BY US IN WRITING.

(NAME OF PURCHASER)

(STREET ADDRESS)

(CITY) (STATE) (ZIP)

(SIGNATURE OF PURCHASER)

(TITLE)

SALES TAX REGISTRATION NUMBER _____

(DATE EFFECTIVE)

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FLETCHER SUPPLY CO., INC.
P.O. BOX 20229
TUSCALOOSA, AL 35402**

COMPANY: _____

BY: _____

All purchases shall be paid to Fletcher Supply Co., INC. In consideration of Fletcher Supply Co., INC. extending credit to the above captioned company, the undersigned. Jointly and severally, hereby unconditionally guarantee payment of all current indebtedness of said company, any amount said company shall at any future time owe Fletcher Supply Co., INC. on account of materials and/or equipment hereafter furnished or sold, whether said indebtedness is in the form of open account, note or other form of commercial paper. This shall be an open and continuing guaranty, which may be terminated, as to future transactions, only by written notice delivered to you. Such termination shall not affect in any way, obligations, contingent or absolute, existing or incurred prior to the date of your receipt of such notice. The time of payment of any indebtedness hereby guaranteed may be extended and the form of indebtedness changed without notice to the undersigned. It is the intent of the undersigned to be primarily and not secondarily liable for the indebtedness hereby assumed and guaranteed. Notice of the indebtedness and the default in payment are hereby waived. It shall not be necessary for Fletcher Supply Co., INC. to procure judgement against the aforementioned captioned company before applying to the undersigned for any sum, the payment of which is guaranteed. The undersigned are financially interested in the business and the affairs of the afore mentioned captioned company and the understand that in the absence of this guaranty, Fletcher Supply Co., INC. would not extend like credit to said company in the future. In case of default, the undersigned agrees to pay any and all costs incurred in the collection of any debt owed to Fletcher Supply Co., INC. by the aforementioned captioned company including a reasonable attorneys fee, expenses, and court costs.

GUARANTORS:

(NAME) (DATE) (WITNESS)

(NAME) (DATE) (WITNESS)

(NAME) (DATE) (WITNESS)