



## CREDIT APPLICATION

Legal Name of Company: \_\_\_\_\_  
DBA (If applicable) \_\_\_\_\_  
Address (Street, City, State & Zip) \_\_\_\_\_  
Other Names of Locations in which Company is Operating \_\_\_\_\_

Phone ( ) \_\_\_\_\_

P.O. Required \_\_Y\_\_N Purchase Taxable \_\_Y\_\_N If no, exemption No. \_\_\_\_\_  
(Sales tax exemption certificate must be attached)

Check One: Corporation\_\_ Partnership\_\_ Proprietorship\_\_

If Incorporated: State in which Incorporated \_\_\_\_ Year Incorporated \_\_\_\_

Parent or Affiliate \_\_\_\_\_

\_\_\_\_ Principal\_\_ Partner\_\_ Owner Name \_\_\_\_\_

Social Security No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Address (Street, City, State & Zip) \_\_\_\_\_

Company Executive we may contact for financial information \_\_\_\_\_

Title \_\_\_\_\_ Accounts Payable Contact \_\_\_\_\_

### Credit References

Current Financial Statement Must Be Attached (Audited Where Available)

Bank Name \_\_\_\_\_ Bank Office Name \_\_\_\_\_

Address (Street, City, State & Zip) \_\_\_\_\_

Phone ( ) \_\_\_\_\_ Account No. \_\_\_\_\_

### Trade Suppliers

**Name (Contact Person) Address(Street, City, State & Zip) Phone & Fax No. Terms**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

### Bank Reference

7. \_\_\_\_\_

## CREDIT TERMS AND CONDITONS

1. Terms and Conditions of Payment: Terms are **NET 30 DAYS**. Any dispute arising hereunder shall be brought in Cuyahoga Count located in the State of Ohio. Further, this agreement shall be governed by laws of the State of Ohio. S & S Incorporated shall be entitled to collection fees, including, but not limited to actual attorney's fees, court cost and interest as set forth herein. All purchases are deemed made and payment is due at principal place of business of S & S Incorporated in Cleveland, Ohio.

2. A service charge equal to the lesser of 1-1/2% per month or the maximum legal rate shall be charged 45 days from date of invoice and a loss of "open account" status is automatic after an invoice is unpaid 60 days from the billing date.

3. Financial statement, credit information, information supplied by Buyer or by others on Buyer's behalf are part of this agreement and relied upon by S & S Incorporated in making its decision to extend credit. Any false or misleading information constitutes a fraudulent misrepresentation.

4. The acceptance of any individual order and terms of payment on all sales and orders are subject to approval by the Credit Department of S & S Incorporated.

5. Buyer grants to and S & S Incorporated retains a security interest, pursuant to applicable Uniform Commercial Code. In the materials, and in all additions and accessions hereto and title to all said materials shall not pass to the Buyer until all sums involved are fully paid. Buyer assumes all risk of loss or damage to said materials. All parties agree that this document constitutes a security agreement. This security agreement covers all material which Buyer now and hereafter may acquire from Seller until the termination of this agreement in writing by either party.

6. All sales are made pursuant to these conditions and all orders are received with the understanding that they are places under these conditions.

List Additional Banks or Trade Suppliers on a Separate

I/we authorize the listed credit references to release information to S & S Incorporated regarding my/our credit/financial status.

I/we do hereby agree to comply with credit terms set forth by S & S Incorporated as stated in this form.

I/we acknowledge that service charges equal to the lesser of 1-1/2% per month or the maximum legal rate shall be charged 45 days from the date of invoice and a loss of "open account" status is automatic after an invoice is unpaid 60 days from billing date.

I/we agree to pay costs of collecting past due amounts including, but not limited to, attorney fees, collections fees and court cost.

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Person Completing Credit Application	Signature	Title	Date
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**ACCT. NO.** \_\_\_\_\_

**CLRMT:** \_\_\_\_\_

**SALESMAN** \_\_\_\_\_

**MAIL OR FAX TO:**

**S & S INCORPORATED 21300 ST. CLAIR AVUNUE CLEVELAND, OHIO 44117**

**PHONE:(216) 383-1880      FAX:(216) 383-9597**

