



## MATERIAL SUPPLY INCORPORATED CREDIT APPLICATION AND AGREEMENT

Firm Name		Phone
Street Address		Fax
City	State	Zip
Full Name of Owner(s) <small>(or an Authorized Officer of the Corporation)</small>		Spouse's Name <small>(Individual Only)</small>
Sole Proprietorship <small>(Home Address and Phone Number)</small>		SSN - -
For Partnership <small>(Home Address and Phone Number)</small>		SSN - -
Check one: ( ) Sole Proprietorship ( ) Partnership ( ) Corporation	Date Started	If Corporation Tax Id #
Type of Business	License # & Classification	RME
Accounts Payable Contact:	Estimated Monthly Purchases	

TRADE REFERENCES			
NAME	ADDRESS	PHONE	
Name of Bank	Acct #	Ph #	
Street Address	City	State	Zip

Check One: ( ) Charge Tax ( ) Do Not Charge Tax – State law require that we have a certificate of resale completed to sell any merchandise on a tax-exempt basis.

CERTIFICATE OF RESALE
<p>I HEREBY CERTIFY: That I hold valid seller's permit No. _____ issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling _____ that the tangible personal property described herein which I shall purchase from <u>Material Supply, Inc.</u> will be resold by me in the form of tangible personal property/provided, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property or other authorized amount. Description of property to be purchased: <u>Heating, ventilating, and air conditioning equipment, materials and supplies.</u></p> <p>Date: _____ Signature of Purchaser or Authorized Agent: _____</p>

TERMS AND CONDITIONS
<p>The undersigned represents that the information supplied above is true and correct. Should Material Supply Incorporated extend credit to the undersigned they agree to the following:</p> <ul style="list-style-type: none"> <li>A. Releases consent to MSI to investigate credit history and use of outside credit reporting services to obtain information, and authorize all references including named bank/financial institutions to provide credit information to MSI.</li> <li>B. Invoices are to be paid 30 days from invoice date. Invoices not paid within 30 days will be accessed a finance charge of 1½ %.</li> <li>C. Agrees to pay all expenses, attorney's fees and interest arising from any litigation required to enforce collection of this account.</li> <li>D. Jurisdiction of any action hereunder is hereby fixed in San Bernardino County, State of California.</li> <li>E. Give written notice of any change in principals, name, legal identity or authorized purchasers 15 days before such change.</li> <li>F. No terms or conditions of purchase orders different from the terms of MSI will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by MSI.</li> <li>G. No items will be accepted for return without prior approval from MSI. All returns are subject to a restocking charge.</li> </ul> <p>The undersigned has read the above conditions and provisions of the agreement and upon subscription thereof, personally guarantees payment to Material Supply Incorporated, its assigns or successors in interest, any and all sums due and owing for the purchases of merchandise and/or services.</p> <p>Dated _____ Signed _____ (Individually)</p> <p>Print Name _____</p> <p style="text-align: center;"><b>PARTIES AGREE TO ACCEPT A FAXED COPY OF THIS CREDIT APPLICATION AS AN ORIGINAL DOCUMENT</b></p>

***** FOR OFFICE USE ONLY.... DO NOT WRITE BELOW THIS LINE *****						
SBr	SP	AM	CL	StM	Checked	Revised 8/01