

D&D TOOL & SUPPLY



Application for Credit

Corporate Office phone: 619-276-9100 • fax: 619-276-9108 • web: www.ddtool.com

Do you plan to purchase Sharpening

Do you plan to purchase New Material

*Please complete or provide your form with all information and sign our authorization page

Tell us about your business

Legal Business Name _____

Corporation

d.b.a. _____

Partnership

Street Address _____

Sole Proprietor

City _____ State _____ Zip _____ - _____

Other

Phone() _____ Fax() _____ E-mail _____

How many years in business? _____

Industry _____

Billing Contact Person _____

Primary Product Produced _____

Billing Address (if different) Street Address _____

City _____ State _____ Zip _____ - _____

Ownership/Officer Information

Title	Full Name	Phone #	Social Security #
_____	_____	_____	_____
_____	_____	_____	_____

Banking Information

Bank Name	Location (City)	Acct #	Contact
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Trade References

Company Name	Phone #	Fax #	Credit Limit/Terms
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Which payment terms would you prefer:

Net 10th (pay once a month) _____

Net 30 days _____

Do you require a purchase order for:

Sharpening Yes / No

New Material Yes / No

Please complete authorization pg. 2

For Office Use Only:

Acct# _____ Auth by _____ Date ____/____/____ Credit Limit _____

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Authorization & Terms of Credit

For the purpose of this Agreement, "BUSINESS" where used below shall refer to the BUSINESS entity applying for credit with D&D Tool & Supply.

- A service charge of 1 ½% per month period will be charged on any unpaid past due balance.
- Accounts that remain inactive for a twelve-month period may automatically be closed. If an account is closed for inactivity, a new credit application will be required.
- Any BUSINESS information change, especially the following information, shall be reported to D&D Tool & Supply immediately: ownership, authorized buyers, BUSINESS address or telephone or other material change.
- All new material purchased on a charge basis remains the property of D&D Tool & Supply until paid for in full.

If you are a sole proprietor or partnership, please initial where indicated below:

- I () agree to personally guarantee the repayment to D&D Tool & Supply of all credit extended, interest due and other reasonable fees including but not limited to attorney's fees owed by the BUSINESS under this agreement. In the event the BUSINESS does not promptly meet its obligations under this agreement, I understand that D&D Tool & Supply will require that I pay the unpaid balances.
- I () understand and agree that in the event of an action or cross-action for enforcement of the terms of this agreement, or upon breach hereof, the prevailing party in such shall be entitled to reasonable attorney's fees and costs incurred.

D&D Tool and Supply is hereby authorized to conduct a credit investigation now or in the future (at its own expense) of the BUSINESS and/or its principals or officers granting authorization herein. The BUSINESS understands that the decision as to whether to grant credit will be based upon the information provided by the BUSINESS and the credit investigation.

I have read the above and agree that the BUSINESS will be bound by the above Terms of Credit.

If you intend to be a reseller, please attach your resale card

Authorized by a Principal or Officer of the BUSINESS

<u>Signature</u>	<u>Printed Name</u>	<u>Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Thank you for your time in completing the above, please fax attention to Credit Dept (619) 276-9108 and mail the original to:

D&D TOOL & SUPPLY
****Attn: Credit Dept.**
1028 Buenos Ave
San Diego, CA 92110-3927