



# CUSTOMER APPLICATION

ACCOUNT STATUS:  NEW ACCOUNT  EXISTING ACCOUNT  ACCOUNT #:

NATURE OF BUSINESS: \_\_\_\_\_ YEAR ESTABLISHED: \_\_\_\_\_

PARTNERSHIP  PROPRIETORSHIP  CORPORATION

D & B #: \_\_\_\_\_ FEDERAL ID #: \_\_\_\_\_ STATE OF INCORPORATION: \_\_\_\_\_

APPLYING FOR NET TERM AMOUNT OF CREDIT DESIRED \$ \_\_\_\_\_

APPLYING FOR COD COMPANY CHECK AMOUNT OF CREDIT DESIRED \$ \_\_\_\_\_

## BILLING INFORMATION

COMPANY NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

## PERSONAL INFORMATION ON OFFICERS AND PARTNERS

FIRST NAME: \_\_\_\_\_ LAST NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ HOME PHONE: \_\_\_\_\_

SS #: \_\_\_\_\_ D.O.B: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

FIRST NAME: \_\_\_\_\_ LAST NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ HOME PHONE: \_\_\_\_\_

SS #: \_\_\_\_\_ D.O.B: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

## TRADE REFERENCES

1) NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

2) NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

3) NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

## BANK REFERENCE (S)

NAME OF BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_

Companies requesting a credit line of \$10,000 or more must submit copies of their financial statements for the last two years. This information will be for the exclusive use of the credit department of Kessler Technologies and will remain confidential.

**CREDIT CARD INFORMATION:**

All customers who request an open account or C.O.D company check status must fill out this form. If Kessler Technologies ships out merchandise and does not receive payment according to the terms, we will charge your credit card account. This would be done only when all other methods of collection are exhausted.

Company Name: \_\_\_\_\_ American Express #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Cardholder Name: \_\_\_\_\_ Visa Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ Master Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
\_\_\_\_\_ Zip: \_\_\_\_\_ Discover Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Phone # \_\_\_\_\_ Signature of Card Holder: \_\_\_\_\_

**GUARANTEE:** *(Sign only if applying for Net terms)*

I, \_\_\_\_\_, residing at (Home Address)

For good and valuable consideration including Kessler Technologies extending credit at my request which I

hereby acknowledge as having been received by: (Your Company Name) \_\_\_\_\_

(hereinafter referred to as the "Company"), hereby personally guarantee the payment to Kessler Technologies of any obligation and indebtedness of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice hereof and to jury trial and consent to all renewals and modifications of the credit agreement hereby guaranteed. The guarantor grants permission to Kessler Technologies to obtain information from any and all sources to properly ascertain the guarantor's ability to meet its financial obligations.

GUARANTOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

This application has been executed by an authorized agent of the customer and hereby grants permission to Kessler Technologies to obtain information from any and all sources required to properly ascertain the customer's capability to meet its financial obligations. This credit application and agreement is submitted by Customer to Kessler Technologies for all amounts due according to Kessler Technologies' invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest can be charged monthly at 1.5%. If Customer should default in any payments(s), Kessler Technologies has reserved the right to declare all invoices amounts due and payable without notice to Customer. Additionally, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide Kessler Technologies with updated credit information on request and to provide annual financial statements to Kessler Technologies as a condition for the continued extension of credit. The undersigned certifies that all of the information contained herein is true and correct to the best of their information, knowledge and belief. For all purchases and transactions, customer agrees to adhere to credit/service policies and terms and conditions established by Kessler Technologies which may be revised from time to time.

COMPANY NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_