Signature and Title





### **APPLICATION for CREDIT**

	Date:		
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illing Address:			
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hone:			
ear Established: Does your company	y require a purchase	e order number: Yes No	
hipping Address:			
city:			
Corporation: Individual:			
rincipal Names:			
urchasing Contact:			
rurchasing Email (s):			
ccounts Payable: ccounts Payable Email(s):			
mail:ederal ID #:	Resale # (if applicable):		
re you also doing business under another name?		y of Certificate (if applicable)	
lease provide 4 current trade references: <i>(ple</i>	ease provide fax # t		
Phone #:	Fax #:		
2.) Phone #: 3.)			
Pnone #:	Fax #:		
4 )	Fav #:		
4.)			
Phone #:			
Phone #:			

Date

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### THIS FORM MUST ACCOMPANY CREDIT APPLICATION- PLEASE READ CAREFULLY

Applicant (customer) hereby applies for credit with Pro Fastening Systems, Inc. (PFS) According to the terms and conditions set for below. If PFS approves this credit application and extends credit, applicant agrees to be bound by the following terms and conditions in connection with the purchase of product from PFS on a credit basis. "Purchase on credit" as used herein shall mean all purchases where payment is not made by cash or check at the time of purchase. Applicant agrees that the terms and conditions set forth below shall take priority over any other provisions on the same matters contained in any purchase orders or contract documents previously or subsequently entered into.

Applicant acknowledges that the information disclosed and representations made by applicant in the application are for the purpose of inducing PFS to extend credit to applicant. It is intended the PFS will reply on these representations. Applicant further represents that all information disclosed in this application are true and accurate.

#### **TERMS AND CONDITIONS OF CREDIT**

The net amount of all invoices shall be due on the 30<sup>th</sup> day following the date of the invoice.

Customer agrees to pay PFS an interest/service charge on all past due amounts at the rate of  $1 \frac{1}{2} \%$  per month. Customer agrees to pay all attorney fees, expenses and costs that may be incurred by PFS in collecting past due amounts owed.

At any time an account becomes past due, PFS reserves the right to immediately terminate any further supply of product to customer without prior notice. All interest charges must be paid in full before credit may be reestablished. PFS closely monitors past due accounts to determine if mechanics liens should be filed or whether other prompt action should be taken to secure our financial interests.

Signature of App	plicant /Custome	<del></del>
Print name & titl	le of person author	prized to sign application on behalf of customer
Witness Signatu		
If applicant is a	corporation or pa	rtnership, are you willing to sign a personal guaranty?
Yes	No	If yes, please complete:
"I hereby a	agree to person	ally guaranty all obligations of applicant pursuant to the agreement."
Signature, home	e address, and pl	none

PLEASE SEND YOUR COMPLETED APPLICATION TO YOUR LOCAL PRO OR INK SMITH LOCATION



# Wisconsin

6418-A S. Howell Ave. Oak Creek, WI 53154 (414) 764-1246 (414) 764-1418 Fax ben@profastening.net

### ILLINOIS

44 E. University Drive Arlington Heights, IL 60004 (847) 577-7185 (847) 577-0379 Fax

carolyn@profastening.net PRO Corporate Headquarters



# CHICAGO, IL

3352 North Milwaukee Ave. Chicago, IL 60641 (773) 777-5825 (773) 777-6131Fax margie@inksmithinc.com

### INDIANA

8140 Zionsville Road Indianapolis, IN 46268 (317) 872-6620 (317) 876-7440 Fax becky@profastening.net

