



1255 SPANGLER ROAD \* P.O. Box 1739 \* FAIRBORN, OH 45324  
 (800) 837-7759 \* FAX (877) 447-8775

SALES REP: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 CUSTOMER #: \_\_\_\_\_  
 FRANCHISE OF: \_\_\_\_\_

### CREDIT APPLICATION AND AGREEMENT

BILL INFORMATION		SHIP INFORMATION	
COMPANY NAME (IF DIFFERENT FROM FIRM NAME)		NAME:	
ADDRESS:		ADDRESS:	
CITY/STATE/ZIP:		CITY/STATE/ZIP:	
PHONE:	FAX:	PHONE:	FAX:

BUSINESS HISTORY			
<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> PROPRIETORSHIP	<input type="checkbox"/> FEIN #
CORPORATION IN THE STATE OF:		FINANCIAL STATEMENTS AVAILABLE? No	
NEW OWNER?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	PURCHASE DATE:	LENGTH OF TIME IN BUSINESS:
PREVIOUS BUSINESS EXPERIENCE:		HAVE YOU EVER FILED BANKRUPTCY? No	
BUILDING FACILITIES:	<input type="checkbox"/> OWNED:	<input type="checkbox"/> LEASED:	LESSOR NAME:
	PREVIOUS BUSINESS NAME:		CITY/STATE:
MORTGAGE HOLDER NAME/ADDRESS:			

CORPORATION/PARTNERSHIP/PROPRIETORSHIP INFORMATION	
NAME AND TITLE:	NAME AND TITLE:
HOME ADDRESS:	HOME ADDRESS:
CITY/STATE/ZIP:	CITY/STATE/ZIP:
SOCIAL SECURITY #:	SOCIAL SECURITY #:
PHONE:	PHONE:

GENERAL INFORMATION			
TYPE OF BUSINESS:	<input type="checkbox"/> RESTAURANT	<input type="checkbox"/> FAST FOOD	<input type="checkbox"/> INSTITUTION
	<input type="checkbox"/> HEALTHCARE	<input type="checkbox"/> FAMILY	<input type="checkbox"/> GROCERY
			<input type="checkbox"/> HOSPITALITY
			<input type="checkbox"/> OTHER: _____
EMAIL: CORPORATE	STORE LOCATION:		
NUMBER OF EMPLOYEES:	SALES TAX EXEMPT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SALES TAX EXEMPTION #:	
ACCTS PAYABLE CONTACT:	TITLE:	TELEPHONE:	

BANKING	
BANK NAME:	CITY/STATE:
BANK ACCT #:	TELEPHONE:
BANK ACCT #:	BANK CONTACT:

CREDIT REFERENCES			
NAME	ACCOUNT NUMBER	CITY/STATE	TELEPHONE/FAX
1.			
2.			
3.			
4.			

## TERMS OF AGREEMENT

1. THE UNDERSIGNED AGREES THAT ALL AMOUNTS DUE FOR GOODS AND SERVICES PURCHASED FROM I SUPPLY Co., ARE PAYABLE IN FULL AT THE ADDRESS SHOWN ON THE INVOICE, AND PAYABLE WITHIN GRANTED TERMS PERIOD. SUCH CREDIT TERMS MAY BE WITHDRAWN AT ANY TIME, AND FOR ANY REASON, AND WITHOUT NOTICE.
2. THE UNDERSIGNED AGREES THAT ALL AMOUNTS DUE THE I SUPPLY Co. SHALL BE PAYABLE FROM THE INVOICE. A MONTHLY STATEMENT WILL NOT BE PROVIDED.
3. UPON FAILURE TO PAY I SUPPLY Co. IN ACCORDANCE WITH THE CREDIT TERMS ALLOWED, THE UNDERSIGNED AGREES THAT I SUPPLY Co. MAY CHARGE INTEREST ON THE OUTSTANDING BALANCE AT A RATE OF 18% PER ANUM (1.5% PER MONTH) ON THE UNPAID BALANCE UNTIL PAID IN FULL.
4. SHOULD PAYMENT TO I SUPPLY Co. IN THE FORM OF CHECK OR DRAFT BE RETURNED BY CUSTOMERS BANK UNPAID/REFUSED FOR ANY REASON, THE UNDERSIGNED AGREES THAT A \$25.00 SERVICE FEE WILL BE CHARGED TO THE CUSTOMERS ACCOUNT FOR EACH RETURNED ITEM AND IS NOT REFUNDABLE.
5. AS PERMITTED BY APPLICABLE LAW, THE UNDERSIGNED AGREES TO PAY ALL REASONABLE COLLECTION AGENCY AND ATTORNEY FEES, PLUS COURT COSTS INCURRED BY I SUPPLY Co., TO COLLECT ANY ACCOUNT PAST DUE AND UNPAID AS REASONABLE DETERMINED BY I SUPPLY Co.
6. THE UNDERSIGNED AGREES TO THE USE OF THEIR SIGNATURE ON THIS APPLICATION TO RELEASE CREDIT INFORMATION FROM CUSTOMERS BANK AND/OR TRADE REFERENCES. IF BANK OR TRADE REFERENCES CHARGES A FEE, CUSTOMER AGREES TO PAY.
7. IN CASE OF PAYMENT DISPUTE, EITHER PARTY CAN GO TO ARBITRATION (AMERICAN ARBITRATION ASSOCIATION). THEIR DECISION IS FINAL AND BINDING.
8. THE UNDERSIGNED AGREES THAT THIS CREDIT APPLICATION AND AGREEMENT HAS BEEN ACCEPTED IN FAIRBORN, OH., AND IS A BUSINESS TRANSACTION. I SUPPLY Co. MAY INITIATE ANY ACTION TO INTERPRET OR ENFORCE THIS AGREEMENT IN ANY COURT IN FAIRBORN, OH OR GREENE COUNTY, OH OR ANY OTHER JURISDICTION, AT THE SOLE DISCRETION OF I SUPPLY Co. OHIO LAW SHALL GOVERN THE INTERPRETATION AND ENFORCEMENT OF THIS AGREEMENT.

I SUPPLY Co. REPRESENTATIVE	ACCEPTANCE OF TERMS AGREEMENT/PURCHASE
	OFFICER, OWNER, OR PARTNER (SIGNATURE)
DATE	TITLE
RECEIVED BY	TYPE OR PRINT NAME

## INDIVIDUAL PERSONAL GUARANTY

I, \_\_\_\_\_ RESIDING AT \_\_\_\_\_  
 \_\_\_\_\_ FOR AND IN CONSIDERATION OF YOUR  
 EXTENDING CREDIT AT MY REQUEST (NAME OF COMPANY) \_\_\_\_\_  
 \_\_\_\_\_ DOING BUSINESS AT \_\_\_\_\_

HEREBY JOINTLY AND SEVERALLY GUARANTEE THE PAYMENT OF INDEBTEDNESS WHICH MAY AT ANY TIME, BE INCURRED BY THE SAID CORPORATION TO I SUPPLY Co. IN THE EVENT OF ANY DEFAULT AT ANYTIME BY THE SAID CORPORATION, YOU SHALL BE ENTITLED TO LOOK TO US/ME IMMEDIATELY FOR SUCH PAYMENT WITHOUT PRIOR DEMAND OR NOTICE.

THIS GUARANTEE SHALL REMAIN IN FULL FORCE UNTIL SUCH TIME AS THE UNDERSIGNED SHALL GIVE WRITTEN NOTICE TO I SUPPLY Co. BY CERTIFIED MAIL. SUCH NOTICE OF REVOCATION SHALL BE INEFFECTIVE AS TO ANY EXISTING INDEBTEDNESS, OR AS TO ANY TRANSACTIONS PREVIOUSLY UNDERTAKEN BY YOU IN RELIANCE UPON SUCH GUARANTEE.

_____	_____
WITNESS	GUARANTOR
_____	_____
DATE	TITLE
_____	_____
DATE	TYPE OR PRINT NAME



**UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION**



Issued to Seller: I Supply Company

Address: 1255 Spangler Rd., Fairborn, OH 45324

I certify that:  
 Name of Firm (Buyer): \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

is engaged as a registered  
 Wholesaler  
 Retailer  
 Manufacturer  
 Seller  
 Lessor  
 Other (Specify) \_\_\_\_\_

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service<sup>1</sup> to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling the following:

Description of Business: \_\_\_\_\_

General description of tangible property or taxable services to be purchased from the Seller: \_\_\_\_\_

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL <sup>1</sup>		MO <sup>16</sup>	
AR		NE <sup>17</sup>	
AZ <sup>2</sup>		NV	
CA <sup>3</sup>		NJ	
CO <sup>4</sup>		NM <sup>4,18</sup>	
CT <sup>5</sup>		NC <sup>19</sup>	
DC <sup>6</sup>		ND	
FL <sup>7</sup>		OH <sup>20</sup>	
GA <sup>8</sup>		OK <sup>21</sup>	
HI <sup>4,9</sup>		PA <sup>22</sup>	
ID		RI <sup>23</sup>	
IL <sup>4,10</sup>		SC	
IA		SD <sup>24</sup>	
KS		TN	
KY <sup>11</sup>		TX <sup>25</sup>	
ME <sup>12</sup>		UT	
MD <sup>13</sup>		VT	
MI <sup>14</sup>		WA <sup>26</sup>	
MN <sup>15</sup>		WI <sup>27</sup>	

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by thee city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: \_\_\_\_\_  
 (Owner, Partner, or Corporate Officer)

Title: \_\_\_\_\_

Date: \_\_\_\_\_



1255 Spangler Rd  
Fairborn, Ohio 45324  
PO Box 1739  
(PH)937-878-5240  
(FX)937-878-9236  
(Toll Free)800-837-7759

Date: \_\_\_\_\_

Authorization for Payment by ACH Draw

Customer:

Contact Person: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

Banking Information:

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone Number: \_\_\_\_\_

Bank Account: \_\_\_\_\_

ACH Routing Number: \_\_\_\_\_

ACH Draws are authorized for payment of invoices issued by I Supply Co. Customer acknowledges its right to approve the amount and the effective date of each ACH Draw Transaction and to have the right to a (1) day notice in advance of each ACH Draw Transaction initiated by I Supply Co. Customer hereby waives all such rights.

Customer further acknowledges that giving notice and leaving I Supply Co. as a Supplier are events that may terminate its ACH Draw Authorization. Customer cannot arbitrarily stop ACH payments on current invoices without I Supply Company approval.

Customer hereby waives such rights by agreeing to not prevent I Supply Co. in any way from making ACH Draws for deliveries that occurred before customer revokes its authorization or before customer leaves I supply Co. as a supplier.

Customer's Name (Please Print): \_\_\_\_\_

Customer's Authorized Signature: \_\_\_\_\_

Name of Signer: \_\_\_\_\_

Title of Signer: \_\_\_\_\_

Date: \_\_\_\_\_