

Account # _____

Date Approved or Denied _____

Credit Application

Brown Janitor Supply

3509 Asher Avenue

Little Rock, AR 72204

Telephone: 501/661-9200 Fax: 501/661-9250

800/289-9250 www.brownjanitorsupply.com

Legal

Name: _____ FEIN: _____

Contact: _____ Phone: _____ Fax: _____

Billing Address: _____

Physical Address: _____ Inside City Limits: Yes No

City: _____ County _____ State: _____ Zip: _____

Account Type: Business _____ Non Profit _____ Individual _____

Business Information (Required)

Corporation: _____ Partnership _____ Sole Proprietor _____ How Long in Business? _____

(Corporations must complete the attached personal guarantee form attached)

P.O. Required? _____ Tax Exempt _____ (If yes, fill out attached certificate and mail original.)

Month-end Statement Required? _____ I/We would like to use Web Order Entry _____

(Our Delivery Slips are priced out and are live invoices, unless other arrangements are requested. Pricing can be turned off and a separate invoice can be generated the following day, to mail to the billing address above.)

If you need these separate billing arrangements, please check here. _____

Individuals or Partnerships Only, Fill in Information Below:

Rent or Own Home? _____ Mortgage Co. _____

How Long at this Address? _____ Work Phone: _____

How Long At Present Job? _____ Present Employer: _____

DL# _____ SS# _____

Name and Address of Relative not Living with You: _____

Credit Information

Credit Amount Requested_____ Bank Name_____

Bank Contact Name and Phone No._____

Please list below five (5) credit references. (Required)

Name	Address	Phone No.
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

It is agreed that this application the basis for the extension of credit. The applicant agrees to make full and prompt payments of any and all purchases heretofore, now and hereafter purchased from Brown Janitor Supply. Terms are 30 days from the invoice date. Upon any default, all unpaid purchases shall become due and payable. Further, the applicant agrees to pay any and all expenses of collecting the amount of the account, including reasonable attorney fees and court costs.

This agreement and application shall be affective only upon acceptance at the home office of Brown Janitor Supply, in Little Rock, Arkansas. The proper venue for legal action arising under this agreement shall be Pulaski County, Arkansas. It is agreed that all future purchases made the applicant shall be considered part of and controlled by this agreement.

I accept the terms and conditions of this credit application and purchase agreement.

I hereby authorize Brown Janitor Supply to obtain necessary credit information regarding my accounts.

Accepted by:
Signature:_____ Title:_____

Printed Name:_____ Date:_____

Personal Guarantee

In consideration of Brown Janitor Supply extending credit to _____
_____, a corporation or other entity hereinafter referred to as “company”, I, the undersigned individual, do hereby agree to be personally responsible for payment of the account in the event that the company does not make timely payment. I further agree to be personally responsible for all costs of collection of the above described account in the event that it is placed for collection. Further, I recognize that proper jurisdiction and venue for any disputes arising under this agreement shall be Pulaski County, Arkansas.

Individual Personally Guaranteeing Account

Printed name of person signing above

Residence Address

City, State, Zip

Telephone number

Social Security Number