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CREDIT APPLICATION

COMPANY NAME: _____

BILL TO: _____ SHIP TO: _____

TELEPHONE #: _____ FAX #: _____

A/P CONTACT: _____ PH: _____ E-Mail _____

DESIRED CREDIT AMOUNT: \$ _____

TERMS: NET 30

YRS IN BUSINESS: _____

NAME OF PRINCIPLE: _____

NAME OF BANK: _____

ADDRESS: _____

TELEPHONE #: _____ CONTACT: _____

TRADE REFERENCE: _____

ADDRESS: _____

PHONE: _____ FAX #: _____ E-mail: _____

TRADE REFERENCE: _____

ADDRESS: _____

PHONE: _____ FAX #: _____ E-mail: _____

TRADE REFERENCE: _____

ADDRESS: _____

PHONE: _____ FAX #: _____ E-mail: _____

DO YOU REQUIRE A PO NUMBER? _____

ARE EMAILED INVOICES ACCEPTED? YES NO AP E-mail ADDRESS _____ARE FAXED INVOICES ACCEPCTED? YES NO AP FAX # _____

Please provide a Sales Tax Exemption Certification as applicable for your company. This is needed even if your company's orders will be shipping to a state other than Tennessee, Alabama or Arkansas. We use a sales tax software that requires certificates for all tax exempt customers.

Absence of valid Sales Tax Exemption Certificate at the time of placing an order will result in the order and subsequent invoices being charged sales tax.

We will credit sales tax if you provide a valid Sales Tax Exemption Certificate prior to paying the sales invoice. Once an invoice has been paid in full (including payment for sales tax) we do not have the ability to issue a sales tax credit. Your company may request a "Credit for Taxed Purchases" on your company's State Sales Tax Return.

DATE: _____ SIGNATURE: _____