

SERVING YOU



SINCE 1932

Mail to: 355 NW State St, Pullman, WA 99163
Fax to: 509 332 4481
Email to: rkay@fourstarsupplyinc.com
Questions call Ron @ 509 332 2511

Credit Agreement

Customer Name: _____

__ Corporation __ Partnership __ Sole Proprietorship __ LLC __ Trust/Estate State of Origin: __

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Fax: _____ Type of Business: _____

No. of Years in Business: _____

Name of Predecessors Businesses: _____

Person to Contact Regarding Invoices: _____

Phone: _____ Fax: _____ Email: _____

Parent Company: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Fax: _____ Federal ID#: _____

Sales Tax Exempt #: _____ (Attach copy of form).

INFORMATION ON PRINCIPALS defined as:

For Proprietorship or Partnership: List all Owners and/or Partners.

For Corporation, Limited Liability Company or Trust/Estate : List all Officers, Directors, Members, and Majority Stockholders.

<u>Name</u>	<u>Home Address</u>	<u>Phone</u>	<u>Social Sec. No.</u>	<u>Position</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Total Credit Requested: \$ _____ (submit financial statements if greater than \$5,000)

CREDIT REFERENCES (Attach separate schedule if necessary)

Primary Bank:

Name: _____ Account#: _____

Address: _____

Phone #: _____ Fax#: _____

Contact Name: _____

TRADE REFERENCES

Name: _____ Account#: _____

Address: _____

Phone #: _____ Fax#: _____

Contact Name: _____

Name: _____ Account#: _____

Address: _____

Phone #: _____ Fax#: _____

Contact Name: _____

Name: _____ Account#: _____

Address: _____

Phone #: _____ Fax#: _____

Contact Name: _____

I/we certify that this information is correct, complete and agree to pay according to invoice terms. I/we further understand that Four Star Supply Inc. the "Seller" will rely on this information for the extension of credit. I/we authorize Seller from time to time to obtain Business and Consumer Credit Reports on Customer or any principals listed above or to obtain credit and funding information from any other persons or entities. This is not an agreement by Seller to lend money, it is an agreement by Customer for the benefit of Seller, should Seller decide to supply labor or materials or extend credit to Customer in the future.

Customer agrees that any amount not paid according to invoice terms will carry interest at the rate of 1 1/2" % per month, both before and after judgment, and further agrees to pay all costs incurred in collection, including attorney's fees in the amount of 1/3 of the total balance due, if this account is placed with an attorney for collection, whether suit is filed or not. Customer expressly agrees to submit to personal jurisdiction in Washington and agrees that the forum for any litigation pursuant to this agreement or any other contract between Seller and Customer, whether Seller or Customer brings suit, shall be the County of Whitman, Washington. This agreement shall be governed by and construed in accordance with the laws of the State Washington.

Applicant(s):

By: _____ By: _____

Name Printed: _____ Name Printed : _____

Title or Capacity: _____ Title or Capacity: _____

Date: _____ Date: _____