

## Confidential Credit Application and Agreement

**BR Supply, Inc.** (Credit Department address and phone/fax/email) Phone: 731-660-2433

2078 Hollywood Drive credit@brsupplyinc.com Fax: 731-660-2719

Jackson, Tn 38301 Location \_\_\_\_\_ SALES REP \_\_\_\_\_ Schedule \_\_\_\_\_

### BUSINESS APPLICANTS ONLY

Firm or Business Name: _____		
Billing Address: _____		
City _____	State _____	Zip _____
Shipping address (if different) _____		City _____
PHONE _____		FAX _____
General Contact Name _____		Cell Number _____
ACCOUNTS PAYABLE CONTACT: _____		PHONE: _____
E Mail address _____		Monthly usage\$ _____
(Please approximate dollars per month)		
Full names of Members and Officers _____	Title _____	Telephone # _____

TAX EXEMPT Yes \_\_\_\_\_ No \_\_\_\_\_ **IF YES VALID CERTIFICATE MUST BE ATTACHED**

Bank references (mandatory) _____ bank contact _____	Bank address: _____
_____	phone: _____
_____	

### Credit references and suppliers

(Please provide 4) Name: _____		Name: _____
Address: _____		Address: _____
Phone: _____		Phone: _____
Fax: _____		Fax: _____
Name: _____		Name: _____
Address: _____		Address: _____
Phone: _____		Phone: _____
Fax: _____		Fax: _____

**PLEASE READ AND SIGN SECOND PAGE** 7/2015

**STANDARD TERMS and CONDITIONS of CREDIT SALES**

**(SIGNING ACKNOWLEDGES YOU READ AND UNDERSTAND ALL CONDITIONS)**

**TERMS: Remittance address: BR Supply, Inc., 2706 East End Drive  
Humboldt Tn 38343,**

**(731) 784-1895, please send all payments to this address.**

Credit Terms are Net 10th. All invoices will be due in full; payable by the 10<sup>th</sup> following date of invoice. All open account Credit Limits will be established entirely at BR Supply's discretion and shall be subject to change without notice. Past due accounts are subject to a service charge equal to 2% per month, but in no event higher than permitted by law. All monies collected will first be applied to service charges and the balance applied to the account. In addition to such late payment charges, any and all cost associated with collection of past due amounts, including but not limited to court cost and reasonable attorney's fees, shall be added to the amount past due. BR Supply reserves the right to place past due accounts on credit hold and/or cancel outstanding orders or pending shipments. It shall be an act of default hereunder if the customer: A. fails to pay a single statement or invoice when due. B. seeks the protection of state insolvency laws. C. files any type of petition of bankruptcy. D. allows his, her or its, inventory to be subject to non consensual lien or judgment lien, or E. commits any act which would diminish the security interest of BR Supply in its collateral.

**SALES TAX**

Any tax, including but not limited to: sales and/or excise taxes on sales or use of the merchandise sold by BR Supply, Inc. must be paid by the customer and will be added to the amount due from each sale. BR Supply will accept tax exemption certificates and exclude appropriate sales and use taxes from the invoices total provided that (1) the customer provided BR Supply with a tax exemption certificate issued by the state that charges the particular tax in question (2) The customer purchase is to be used for the same purpose that the exemption certificate was granted by the state. (3) the exemption certificate has NOT expired. A request by the customer for an exemption from tax conditions the customers warranty that the exemption is justified, and the customer promises to notify BR Supply against all claims, liabilities, interest, and penalties including reasonable attorney fees that result from any attempt by state to collect from BR Supply any taxes which BR did not charge and receive from the customer. A copy of the signed and completed Tax Exemption Certificate MUST be on file with BR Supply before any purchases are made.

**INVOICES and STATEMENTS**

**Invoices will be given to customer at time of purchase. An extra copy can be faxed or e-mailed for your convenience. Monthly statements are faxed, emailed or mailed.**

**If you would like an extra copy of your invoices daily please check one:**

Email     Faxed

**Please select how you wish to receive statements:**

Email     Faxed     Mail

**ACKNOWLEDGMENT:**

If this account is opened, be it understood that I acknowledge that I am responsible for the payment of any and all invoices that result from purchases that my representatives or I should make including payment guarantee on unsigned delivery invoices. The undersigned who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Typing my name below signifies my agreement to the above.

\_\_\_\_\_  
Principal or Owner Signature

\_\_\_\_\_  
SOCIAL SECURITY #(MANDATORY)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

**Personal guarantee:**

In consideration of this agreement with BR Supply and its successors to extend credit to us, we grant interest in full payment of all sums which are now due or which may become due, I, the undersigned, further agree that BR Supply, Inc. having granted credit may later refuse to do so, and that such refusal shall in no way affect guaranty.

\_\_\_\_\_  
Principal or Owner Signature

\_\_\_\_\_  
Print Name