

For Office Use: Class _____ Credit Limit _____ Salesperson _____



EPIC SUPPLY CREDIT APPLICATION

EPIC SUPPLY
2441 MINNIS DRIVE
HALTOM CITY, TX 76117
PHONE: 817-288-8891

EMAIL TO: THOMASSTEWART@EPICSUPPLY.COM

Company Name _____

Address Physical _____ Bill-to _____

 City/State _____
 Zip _____

Phone _____

Email _____

State Sales Tax No. _____ Contractor License No. _____

Proprietorship Partnership Corporation Other _____

Principal Owner(s) or Officer(s)

Name	Resident Address	Resident Phone

Date this business commenced _____ Annual Volume _____

Were any of the principals in business before? Yes No

If so, reason for discontinuing _____

Type of business _____ Type of work performed _____

Work from: Home Shop No. of employees: Office _____ Shop _____

Are purchase orders issued? Yes No Issued by whom? _____

Does your company have a Service Division? Yes No

Is this account: Taxable Non-Taxable or Taxable by the Job? (Please furnish certificates by job)

PLEASE PROVIDE SALES TAX CERTIFICATE OR TAX WILL BE CHARGED

Will firm submit financial statement? Yes No

Estimated amount of credit needed monthly? _____

Trade References: You authorize us to investigate and obtain credit information about each principal (i.e. owner, officer or partner) on the Account, and each Personal Guarantor. This includes receiving information contained in consumer reports and references from banks and trade credit references identified on your Application. We may increase or decrease your credit limit at any time at our discretion without notice.

Name	Phone	Email

Bank Accounts:

Name of Bank	Type of Account	Account Number

CREDIT TERMS AND CONDITIONS OF SALE – EPIC SUPPLY LLC

Billing Method:

I would like to receive **INVOICES** by (choose one): Mail Email

Invoice email address _____

I would like to receive **STATEMENTS** by (choose one): Mail Email

Statement email address _____

We will try to include your purchase order numbers given to us on our invoices. However, lack or accuracy of a purchase order number will not affect your obligation to pay.

TERMS OF SALE:

2% 10th NET 30 of month following the month of purchase. Payments will advise the invoice numbers being covered. Otherwise, we will apply payments to outstanding amounts on your Account at our sole discretion. Accounts 30 or more days past due will be placed on a temporary hold status until payment arrangements are confirmed and approved by the credit manager. **All past due amounts are subject to a 1.5% per month finance charge (18% per annum), or maximum permitted per jurisdiction.**

USE OF ACCOUNT COMMERCIAL NOT CONSUMER: Use of the Account to purchase products and services is limited to commercial purposes only. It is not a consumer account, as that term is defined by law. Therefore, the Account cannot be used for personal, family, household, or other consumer purposes. If your check is returned for any reason, then you will reimburse us for any charge incurred by us.

LIENS AND BONDS: We may preserve collection rights by following the lien notice and perfection requirements of the law. We retain all our rights under applicable law as they relate to statutory and/or mechanic's liens and bonds.

DEFAULT: You will pay our costs of collection, whether or not a suit is filed, including but not limited to, reasonable attorney's fees and expenses. In jurisdictions where a stated rate is required, reasonable attorneys' fees will be the lesser of 25%, or the maximum permitted by law. All applicants must notify Epic immediately of any change in business name, address, and or principal by certified or registered mail. All charges for merchandise sold under this account are expressly payable in **Tarrant County, Texas**. This agreement may only be modified in writing mutually executed by both parties.

CERTIFICATION OF APPLICANT: The authorized representative of the Applicant certifies the following: a) All information provided in the Application is true and correct; b) The signer listed below is authorized to execute the Application to establish a commercial credit line on behalf of Applicant, and has obtained all requisite approvals; c) Applicant authorizes Seller to obtain and use any information from any source including references and consumer reporting agencies, related to on-going creditworthiness; d) Applicant authorizes Seller to investigate, receive and verify any information from any source from time to time for the sole purpose of evaluating current and ongoing creditworthiness in connection with the Account; and e) Applicant authorizes Seller to answer questions about the payment history.

IF APPLICANT is a PARTNERSHIP OR SOLE PROPRIETORSHIP, then in addition the authorized representative authorizes Seller to obtain and use consumer reports on the principals for the sole purpose of evaluating current and ongoing creditworthiness.

Authorized Signature: _____ Title: _____ Date: _____

Printed Name: _____ Driver's License #: _____ State: _____

CONTINUING PERSONAL GUARANTEE: In consideration of EPIC Supply, LLC extending credit to the applicant above, the undersigned unconditionally, personally, jointly and severally guarantee and promise to pay EPIC Supply, LLC or its assignee, all indebtedness of the applicant herein to EPIC Supply, LLC. This is a continuing guarantee and indemnity of payment for the indebtedness between EPIC Supply, LLC and the applicant. **The undersigned further guarantees the payment of all interest, attorney's fees, court costs and other costs of collection, which may be incurred by Epic** This guarantee shall continue in effect until the Guarantor has notified EPIC Supply, LLC in writing by certified mail, return receipt requested, or receipt personal delivery to the offices of EPIC Supply, LLC, 2441 Minnis Drive, Haltom City, TX 76117. Any cancellation shall not alter or affect any obligation created prior to receipt of such written notice.

NAME: _____ Date of Birth: _____ Social Security Number: _____

Personal Guarantee Signature (as an individual): _____ Date: _____