

McShanes, Inc.

Application for Credit & Purchase Order Agreement

Billing Information:

Business Name: _____
Address: _____ Suite: _____
City: _____ State: _____ Zip: _____
Phone #: _____ - _____ - _____ Fax #: _____ - _____ - _____ A/P Contact: _____
Web Address: _____ Buyers E-Mail: _____
Approximate Monthly Supply Expenditure \$ _____ # of employees: _____

Shipping Information: (leave blank if same as above.)

Business Name: _____
Address: _____ Suite: _____
City: _____ State: _____ Zip: _____
Phone #: _____ - _____ - _____ Fax #: _____ - _____ - _____ Purchasing Contact: _____

(PLEASE CIRCLE ALL THAT APPLY)

Pay w/Credit Card: Y / N Taxable: Y / N Purchase Order Required: Y / N Substitutes allowed: Y / N

Monthly statement required: Y / N Invoice with delivery: Y / N Invoice mailed: Y / N

Credit Card Account # _____ Expiration ____ / ____ / ____

Card Type: M/C Visa Amex Discover Call to verify user authorization: Y / N

References

Bank Name: _____
Address: _____ Contact: _____
City: _____ State: _____ Zip: _____
Phone #: _____ - _____ - _____ Fax #: _____ - _____ - _____ Account #: _____

Trade References Name and Address	Phone	Contact
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Referred by:

If Sales Tax Exempt, you must submit proper tax forms. The above information is a true and accurate statement for the undersigned and is presented the extending of credit. All customer purchases, verbal or written, will be expressly made pursuant to terms and conditions set forth on this application and McShanes Inc. invoices. Terms are NET 10 days from invoice. Any amount past 30 days will be charged 1.5% per month, 18% per year interest. Customer agrees to pay any and all collection and legal fees pertaining to the collection of any amounts due McShanes Inc. for merchandise or services rendered. McShanes is *not* responsible for unauthorized purchases made on this account.

SIGNED _____ DATE _____

I decline establishing credit at this time. By declining credit, I accept the responsibility of providing payment for goods and services at the time of delivery.

Customer's Signature

For internal use only:

Acct # _____ Dept: _____ Route: _____ Sic: _____
Slsmn # _____ Disc Type _____ Contracts () () ()