



PR Chemical & Paper Supply

PROFESSIONAL CLEANING & MAINTENANCE PRODUCTS

P.O. Box 2189 Pensacola, FL 32513
3435 N. Dr. Martin Luther King, Jr. Drive, Pensacola, FL 32503
(850) 432-0432 1-800-239-4777 FAX (850) 434-1931

BUSINESS NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

HOW LONG AT THIS ADDRESS? : _____

HOW LONG IN BUSINESS? : _____

TELEPHONE#: _____ FAX#: _____

MUST PROVIDE COPY OF TAX EXEMPT FORM (FAX OR EMAIL) IF APPLICABLE:

APPLICANT'S S.S #: _____

DIVISION OF D/B/A OR A/K: _____

ADDRESS: _____

FEDERAL ID#: _____

CORP.: _____ PROPRIETORSHIP: _____ PARTENERSHIP: _____ GOVERNMENT: _____

STATE OF INCORPORATION: _____

OWNER OR PRESIDENT: _____

PARTNER OR VICE PRESIDENT: _____

Credit Line Requested: \$ _____

3 ACCOUNT OPTIONS:

1. **C.O.D-** This option will allow PR Supply to have your information on file but you will pay up front for your purchases.
2. **CREDIT CARD # ON FILE-** This option will allow you to put your credit card or P-card# on file so that it will be charged at the time of purchase.
3. **BILL MONTHLY-** This option will allow you to charge purchases to your account which will become due 20 days from your purchase.
** For this option, a complete credit application is required for approval.**

How would you prefer to receive invoices? _____

Credit References

1. _____
ADDRESS: _____ CITY: _____ STATE: _____
PHONE: _____ CONTACT: _____
FAX: _____

2. _____
ADDRESS: _____ CITY: _____ STATE: _____
PHONE: _____ CONTACT: _____
FAX: _____

3. _____
ADDRESS: _____ CITY: _____ STATE: _____
PHONE: _____ CONTACT: _____
FAX: _____

4. _____
ADDRESS: _____ CITY: _____ STATE: _____
PHONE: _____ CONTACT: _____
FAX #: _____

BANK NAME: _____
ADDRESS: _____ CITY: _____ STATE: _____
PHONE: _____ CONTACT: _____
FAX #: _____

LIST PERSONS AUTHORIZED TO BUY ON THIS ACCOUNT AS OF THIS DATE:

DO YOU USE PURCHASE ORDERS? _____
IS A MONTHLY STATEMENT REQUIRED? _____

ARE YOU DELINQUENT ON ANY ACCOUNTS? _____

HAVE YOU OR YOUR FIRM EVER BEEN PLACED FOR COLLECTION, HAD LIENS FILED AGAINST YOU, HAD LEGAL ACTIONS TAKEN AGAINST YOU, OR FILED BANKRUPTCY? (IF YES, PLEASE EXPLAIN) _____

SALES AGREEMENT

Buyer agrees with Seller, PR Chemical & Paper Supply Co, INC, to pay for all purchases upon receipt of monthly statement. Charges billed are to be paid following purchases and will be considered delinquent if not paid on time. No shipment may be made on past due accounts at the sole discretion of PR Supply Co INC.

Previous Unpaid Balance is the "New Balance" from the previous months' statement. The minimum payment due will be payment of Buyer's indebtedness in full. Buyer agrees to pay collection expenses, including reasonable attorney's fees and court costs, if necessary to collect through legal action.

Buyer assumes full responsibility of all materials purchased from PR Chemical & Paper Supply Co., INC. Buyer agrees to be personally liable for all charges and individually guarantees payments of all charges promptly. Buyer assumes full responsibility of all materials purchased from PR Chemical & Paper Supply Co, Inc. Buyer agrees to be personally liable for all charges and individually guarantees payment of all charges promptly. Buyer agrees to notify PR Chemical & Paper Supply Co, INC .in writing within 10 days of receipt of monthly statement of any discrepancy in billing. Failure to notify PR Chemical & Paper Supply Co, INC signifies acceptance and responsibility of prompt payment in full of the account.

No delay, forbearance or indulgence of PR Chemical & Paper Supply Co, INC. in the enforcement of its' rights hereunder shall be construed or considered to constitute become a waiver of any provision of this Sales Agreement or other right of PR Chemical & Paper Supply Co, INC. to enforce such rights or to require strict compliance with the terms hereof.

IMPORTANT- APPLICANT AGREES TO THE FOLLOWING:

In consideration of credit to be extended by PR Chemical & Paper Supply, INC., Applicant affirms that the information submitted in the application above is true and correct and understands that PR Supply & Co. is relying on all of the above information in its determination of whether or not to extend credit and that all of the above information is material to such determination, and Applicant agrees:

That PR Supply & Co., INC. shall retain the right to deny credit to the Applicant and that no credit will be extended until and unless the extension of credit is approved by PR Chemical & Paper Supply INC. PR Chemical & Paper Supply INC. shall retain the right to close this account whenever PR Chemical & Paper Supply INC, deems such action to be necessary.

This is an application for commercial use only and any supplies purchased will not be used for personal, family, or household purposes.

To authorize PR Chemical & Paper Supply, INC. to investigate the credit of Applicant and Guarantor by and through personal interviews with third party , such as family members, business associates, financial sources, friends, neighbors or others with whom Applicant is aquatinted. This investigation may include obtaining information as to Applicant's and Guarantor's credit capacity general credit reputation, character, personal characteristics, and code of living, whichever may be applicable to report to proper persons and bureaus Applicant's performance under this Agreement and respond to the inquiries made with respect thereto.

To pay all costs and expenses incurred by PR Chemical & Paper Supply Co INC. in the collection of any indebtedness evidenced by this Agreement including reasonable attorney's fees incurred in connection with collection work, litigation and appeals or otherwise. To pay to PR Chemical & Paper Supply Co, INC. a finance charge on delinquent accounts. To be responsible for and to pay for all products sold by PR Chemical & Paper Supply Co INC. to Applicant in full upon receipt of each statement or invoice. To adhere to and be bound by all conditions of the Sales Agreement. There are no exceptions.

PRINT NAME OF COMPANY
DATE

BY
DATE