



# BUSINESS CREDIT APPLICATION

40 Sayreton Drive	<b>Birmingham</b>	<b>AL</b>	<b>12584</b>	Phone 205-251-3771 · Fax 205-251-1451
1514 Highway 20	<b>Decatur</b>	<b>AL</b>	<b>35601</b>	Phone 256-445-3070 · Fax 256-445-3080
1001 Meridian Street North	<b>Huntsville</b>	<b>AL</b>	<b>35801</b>	Phone 256-534-7473 · Fax 256-534-5324
1802 Dennis St	<b>Jacksonville</b>	<b>FL</b>	<b>32204</b>	Phone 904-354-3474 · Fax 904-356-3399
6845 Mimms Drive	<b>Atlanta</b>	<b>GA</b>	<b>30340</b>	Phone 404-624-8088 · Fax 404-624-8389
1614 Lukken Industrial Drive West	<b>LaGrange</b>	<b>GA</b>	<b>30240</b>	Phone 706-883-6171 · Fax 706-883-7229
2019 North Tryon Street	<b>Charlotte</b>	<b>NC</b>	<b>28206</b>	Phone 704-334-2377 · Fax 704-334-5792
506 Gallimore Dairy Rd	<b>Greensboro</b>	<b>NC</b>	<b>27409</b>	Phone 336-841-3100 · Fax 336-841-3103
905 Highway 28 By-Pass	<b>Anderson</b>	<b>SC</b>	<b>29624</b>	Phone 864-964-9003 · Fax 864-964-0250
2157 Enterprise Drive	<b>Florence</b>	<b>SC</b>	<b>29501</b>	Phone 843-629-0095 · Fax 843-669-6886
247 Interstate Blvd. (Sales)	<b>Greenville</b>	<b>SC</b>	<b>29615</b>	Phone 864-288-8520 · Fax 864-297-8039
215 Pelham Davis Cr. (Power Technologies)	<b>Greenville</b>	<b>SC</b>	<b>29615</b>	Phone 864-331-0005 · Fax 864-331-0009
11 Caledon Court, Ste A (Corporate)	<b>Greenville</b>	<b>SC</b>	<b>29615</b>	Phone 864-451-5285 · Fax 864-288-8826
1008 Bankton Rd	<b>Hanahan</b>	<b>SC</b>	<b>29410</b>	Phone 843-735-5810 · Fax 843-735-5814
500 Broadcast Drive	<b>Spartanburg</b>	<b>SC</b>	<b>29303</b>	Phone 864-515-9150 · Fax 864-515-0497
555 Expressway Park Drive	<b>Nashville</b>	<b>TN</b>	<b>37210</b>	Phone 615-921-9838 · Fax 615-921-9818

**REMIT-TO ADDRESS: EASTERN INDUSTRIAL SUPPLIES, INC.  
PO BOX 75106, CHARLOTTE, NC 28275-5106**

We do hereby apply for a line of credit with **EASTERN INDUSTRIAL SUPPLIES, INC.**

For this purpose we submit the following for your consideration.

**SECTIONS (1) – (8) ARE REQUIRED**

**(1) General Information:**

Date \_\_\_\_\_ Primary EISI location that you will do business with: \_\_\_\_\_  
Salesperson's name: \_\_\_\_\_

Company Name \_\_\_\_\_

Subsidiary of \_\_\_\_\_

Main Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

**Shipping Address**

\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Billing Address**

\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Type of Business \_\_\_\_\_

Type of Organization:  Proprietorship  Partnership  Corporation

Years Established \_\_\_\_\_ State of Incorporation \_\_\_\_\_ Date Started Under Present Mgt \_\_\_\_\_

(2) Sales Tax Exempt \_\_\_ Yes \_\_\_ No Tax Exempt # \_\_\_\_\_  
(Attach a copy of your resale or exempt certificate(s) if applicable)

(3) D&B Rated \_\_\_ Yes \_\_\_ No Federal ID # \_\_\_\_\_  
(If not D&B rated, we may require the following to determine your credit limit)

- Latest two consecutive quarterly/annual financial statements - Verified Trade references
- Personal Guarantee - Bank References

(4) Credit Limit Requested (U.S. Dollars) (Please check appropriate box):  
 \$1,000  \$2,500  \$5,000  \$10,000  \$25,000  \$50,000  \$75,000  \$100,000  > \$100,000

(5) Delivery method of invoices and statements: (Please check appropriate box)

- A/P Fax Number \_\_\_\_\_ A/P Contact Name \_\_\_\_\_
- A/P Phone Number \_\_\_\_\_
- A/P Email (1) \_\_\_\_\_ (2) \_\_\_\_\_

**(6) Contact Information**

Owner or President's Name \_\_\_\_\_ Phone # \_\_\_\_\_

Vice President \_\_\_\_\_ Phone # \_\_\_\_\_

Secretary \_\_\_\_\_ Phone # \_\_\_\_\_

Treasurer \_\_\_\_\_ Phone # \_\_\_\_\_

Bank Reference \_\_\_\_\_

Bank Contact \_\_\_\_\_ Phone # \_\_\_\_\_

**(7) Trade References**

1. Name \_\_\_\_\_ Phone & Fax # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

2. Name \_\_\_\_\_ Phone & Fax # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

3. Name \_\_\_\_\_ Phone & Fax # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

4. Name \_\_\_\_\_ Phone & Fax # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

**(8) Terms and Conditions**

1. We hereby authorize the listed companies and/or banks to release any information requested of them necessary to establish a line of credit with Eastern Industrial Supplies, Inc.
2. It is understood and agreed by Applicant that, if this application is approved by Eastern Industrial Supplies, Inc. and credit is extended to Applicant, the terms of such credit account will be net 30 days. Applicant agrees to pay a service charge of 1-1/2% per month for late payments. In the event of any default, Applicant agrees to pay all costs of collection, including reasonable attorney's fees, if incurred.
3. We certify that all the information on this form is correct and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.
4. We acknowledge and agree that all sales are exclusively subject to and conditioned upon the terms and conditions of sale posted at <http://easternfirst.com/terms-and-conditions/> and any other additional or different terms are objected to and rejected unless an authorized representative of Eastern expressly agrees to them in a signed writing.

\_\_\_\_\_  
Signature of Authorized Applicant

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**(9) Personal Guarantee**

**GUARANTEE OF ACCOUNT**

In consideration of your extending additional credit to \_\_\_\_\_, the undersigned hereby unconditionally guarantees payment of whatever amount said corporation shall at any time owe to you on account # \_\_\_\_\_ of materials and equipment hereafter furnished or sold, and services hereafter rendered, whether said indebtedness is in the form of notes, bill or open account.

This shall be an open and continuing guaranty, subject only to the limitations hereinafter set forth, and shall continue in force, notwithstanding any change in form of indebtedness or renewals or extensions granted by you without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned, received by you at your usual place of business. Such revocation shall not in any manner affect the liability of the undersigned as to the now existing indebtedness, or as to any indebtedness contracted prior to your receipt of the above mentioned revocation.

In the event said indebtedness is not paid at maturity, Eastern Industrial Supplies, Inc. may resort to this guaranty without first having recourse against the above named debtor; and the undersigned agree, jointly and severally, to pay, in addition to the indebtedness hereby guaranteed, reasonable cost of collection hereunder, including attorney fees.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Home street address of signer

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Social Security Number