



CUSTOMER INFORMATION FORM

**Please return the completed credit application to your local
EISI Sales Representative or Branch at:**

Br #	State	City	Address	Zip	Phone #	Fax #
12	AL	Birmingham	40 Sayreton Drive	12584	205-251-3771	205-251-1451
14	AL	Huntsville	1001 Meridian Street North	35801	256-534-7473	256-534-5324
7	FL	Jacksonville	1802 Dennis Street	32204	904-354-3474	904-356-3399
16	GA	Atlanta	6845 Mimms Drive	30340	404-624-8088	404-624-8389
25	GA	Augusta	1213 Nowell Drive	30901	762-444-6229	762-444-6238
4	GA	LaGrange	1614 Lukken Industrial Drive West	30240	706-883-6171	706-883-7229
22	GA	Savannah	1005 Lynes Avenue	31415	912-503-2003	912-629-9107
8	NC	Charlotte	2019 North Tryon Street	28206	704-334-2377	704-334-5792
21	NC	Greensboro	506 Gallimore Dairy Road	27409	336-841-3100	336-841-3103
2	SC	Anderson	905 Highway 28 By-Pass	29624	864-964-9003	864-964-0250
3	SC	Florence	2157 Enterprise Drive	29501	843-629-0095	843-669-6886
1	SC	Greenville	247 Interstate Blvd.	29615	864-288-8520	864-297-8039
17	SC	Hanahan	1008 Bankton Road	29410	843-735-5810	843-735-5814
5	SC	Spartanburg	500 Broadcast Drive	29303	864-515-9150	864-515-0497
19	TN	Nashville	555 Expressway Park Drive	37210	615-921-9838	615-921-9818

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

Primary EISI location where material will be purchased: _____

(1) General Information:

Company Name _____

Parent Company, if any: _____

Main Telephone # _____ Fax # _____

Industry Type: Mechanical Contractor Industrial Contractor Plumber Manufacturer Government Distributor
 Other _____

Type of Organization: Proprietorship Partnership Corporation

Years Established _____ State of Incorporation _____ Date Started Under Present Mgt. _____

Billing Address _____

City _____ State _____ Zip _____

Shipping Address _____

City _____ State _____ Zip _____

(2) **Sales Tax Exempt:** ____ Yes ____ No
(If Sales Tax Exempt, a resale or exempt certificate must be attached)

(3) Accounts Payable:

A/P Contact Name _____ A/P Phone Number _____
A/P Email _____ How would like invoices delivered? Mail Email

(4) Principals/Officers Information

Owner or President's Name _____ Phone # _____
Vice President _____ Phone # _____
Secretary _____ Phone # _____
Treasurer _____ Phone # _____

(5) 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 _____

(6) 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

PERSONAL GUARANTEE OF ACCOUNT

In consideration of your extending additional credit to _____, the undersigned individual 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, severally and individually, 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

Social Security Number