

Credit Application



Buffalo/Headquarters: 716.826.2636 FAX: 716.826.4412
Rochester/Central NY: 585.235.0160 FAX: 585.235.0229 Watertown, NY: 518.438.0139 FAX: 518.438.5343
Albany/New England: 518.438.0139 FAX: 518.438.5343 CCISCO/Hanes of SC: 843.419.5400 FAX: 843.419.5459

CREDIT APPLICATION

Date: _____
Name: _____
Billing Address: _____ Ship To: _____
City/State/Zip: _____
Phone#: _____ Fax#: _____
Person to Contact: _____ (Purchasing)
_____ (Shop/Maintenance)
Type of Business: _____
Sales Tax Exempt#: _____ Send Certificate for Our Files

TRADE REFERENCES

SUPPLIER 1: _____ Account#: _____
Address: _____
Phone: _____ Fax: _____
SUPPLIER 2: _____ Account#: _____
Address: _____
Phone: _____ Fax: _____
SUPPLIER 3: _____ Account#: _____
Address: _____
Phone: _____ Fax: _____
SUPPLIER 4: _____ Account#: _____
Address: _____
Phone: _____ Fax: _____

BANK: _____
Account#: _____
Address: _____
Phone: _____ Fax: _____

OFFICE USE ONLY:	
Approved By: _____	Date: _____
Cust. Class: _____	CR Limit: _____
SLSP/Terr: _____	GEO Code: _____
Terms Code: _____	County: _____

Please Fax Credit Applications for HANES SUPPLY, INC., to: 716.825.2246
Please Fax Credit Applications for CCISCO to: 843.419.5459



CREDIT APPLICATION

The undersigned or each of them, if there are more than one (hereunder collectively referred to as the "undersigned"), certifies the above information to be true and correct and by these presents requests Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., to open a credit account. The undersigned, or each of them, accepts as notice in writing of, and consents to the obtaining from any credit reporting agency or any other person of, such information as Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., may require at any time in connection with the credit hereby applied for and consents to the disclosure of any information concerning the undersigned to any credit reporting agency, or to any person with whom the undersigned has or may have financial relations. The undersigned agrees to the following conditions:

1. Pay according to the terms of sale in effect at time of purchase.
2. That Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., reserves the right to levy a service charge and that such a charge would be 1-1/2% per month on any amounts overdue.
3. Accept that payments are to be imputed firstly on the service charges and then on other amounts owing in their normal chronological order beginning with the oldest.
4. Accept that if at any time the undersigned's financial responsibility appears unsatisfactory to Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., or the undersigned fails to comply with the terms of payment, Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc. may then, without prejudice to any of its other rights, defer any shipment until the undersigned fulfills these obligations. The undersigned also acknowledges that if he has failed to comply with the terms of sale and payment for any purchases made from Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., or with any of the conditions hereof, the said Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., may cancel this credit account for the future.
5. Accept that if this account is cancelled by Hanes Supply, Inc./Coastal Construction Industrial Supply, Inc., the then outstanding balance of his account becomes fully due and exigible.
6. Accept that in the event of plurality of signatures, all are jointly and severally liable for the payment of the net unpaid balance of the amounts of all purchases and other proper charges.

GENERAL INFORMATION:

Started In: _____ No. of Employees: _____

Sales Figure: _____ Net Worth: _____

Are Your Statements Available: _____

Type of Business: _____

Description of Your Operation: _____

Signature: _____ Date: _____

Position: _____

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