



# Credit Application

Buffalo, NY (WHQ): 716.826.2636

Rochester, NY: 585.235.0160    Branford, CT: 203.481.3469  
Syracuse, NY: 315.299.4114    North Carolina: 704.506.4744  
Watertown, NY: 315.782.8247    South Carolina: 843.458.0749  
Albany, NY: 518.438.0139

Date: \_\_\_\_\_

Business Name: \_\_\_\_\_ Tax Identification #: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Ship to: \_\_\_\_\_

\_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Person to Contact and Email:

(AP) \_\_\_\_\_

(Purchasing) \_\_\_\_\_

(Shop/ Maintenance) \_\_\_\_\_

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

Sales Tax Exempt #: \_\_\_\_\_ **Send Certificate for Our Files**

### TRADE REFERENCES:

**SUPPLIER 1:** \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**SUPPLIER 2:** \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**SUPPLIER 3:** \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**SUPPLIER 4:** \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**BANK:** \_\_\_\_\_

Account #: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Office Use Only

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Cust. Class: \_\_\_\_\_ CR Limit: \_\_\_\_\_

SLSP/Terr: \_\_\_\_\_ GEO Code: \_\_\_\_\_

Terms Code: \_\_\_\_\_ County: \_\_\_\_\_

Please Fax Credit Applications to: 716.825.2246 or email: [creditapp@hanessupply.com](mailto:creditapp@hanessupply.com)

[www.HanesSupply.com](http://www.HanesSupply.com)



# Credit Application

Buffalo, NY (WHQ): 716.826.2636

Rochester, NY: 585.235.0160      Branford, CT: 203.481.3469  
 Syracuse, NY: 315.299.4114      North Carolina: 704.506.4744  
 Watertown, NY: 315.782.8247      South Carolina: 843.458.0749  
 Albany, NY: 518.438.0139

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., 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., 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 and Conditions of Sale, a copy of which is attached. It is expressly agreed and understood that these Terms and Conditions of Sale apply to all sales and supercede all others.
2. That Hanes 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. Additionally, the undersigned shall be responsible for all collection costs and attorneys fees in connection with any delinquent amount.
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., or the undersigned fails to comply with the terms of payment, Hanes 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., or with any of the conditions hereof, the said Hanes Supply, Inc., may cancel this credit account for the future.
5. Accept that if this account is cancelled by Hanes Supply, Inc., then the outstanding balance of this 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.
7. That the undersigned has full authority to execute this document on behalf of the Company.

## GENERAL INFORMATION

Business Name: \_\_\_\_\_

Started In: \_\_\_\_\_ No. of Employees: \_\_\_\_\_

Sales Figure: \_\_\_\_\_ Net Worth: \_\_\_\_\_

Are Your Statements Available: \_\_\_\_\_

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

Description of Your Operation: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Position: \_\_\_\_\_

**Please Fax Credit Applications to: 716.825.2246 or email: [creditapp@hanessupply.com](mailto:creditapp@hanessupply.com)**  
**[www.HanesSupply.com](http://www.HanesSupply.com)**