

Credit Application

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BUFFALO HEADQUARTERS **716.826.2636**
ROCHESTER **585.235.0160**
ALBANY **518.438.0139**
SYRACUSE **315.782.8247**
CONNECTICUT **203.481.3469**

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

WWW.HANESSUPPLY.COM

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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 of sale in effect at time of purchase.
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.
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., 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: _____

Print Name: _____ Position: _____

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