



Full Legal Name of Business (this is how your SouthernCarlson account will be set up) ("Debtor")

Physical Address Mailing Address City State Zip

Phone Number (including area code) Fax Number (including area code) Cell Phone Number SIC Code

Contact Name Title EMail Address

Accounts Payable Contact Name	Title	EMail Address
		Fax Number

**Note: This contact will be used for electronic delivery of invoices unless otherwise noted.** Preferred method of invoice delivery:  Email  Fax

Purchasing Contact Name Title EMail Address

Corporation  Partnership  Sole Proprietorship  Other: State of Original Incorporation

Years in Business Type of Business Federal ID #

Annual Sales Number of Employees Number of Locations

Purchase Order Required?  Yes  No Purchasing Agent:

Are your purchases tax exempt?  No  Yes - Exempt on All Purchases (Attach Sales Tax Exemption Certificate)  
 Yes - Exempt on Specified Purchases (Attach Sales Tax Exemption Certificate)

Contractor's License Number

Contractor Bonding Company Bond Number

**For Proprietorship, Partnerships and Corporations**, please show names and residence addresses of Principals or Officers Social Security Number

1. \_\_\_\_\_

2. \_\_\_\_\_

**Bank Reference** (exact branch) List all banks used for last 5 years Account Number Type Officer to Contact Phone Number

1. \_\_\_\_\_

2. \_\_\_\_\_

**Trade Reference or Term Debt** Address Contact Name Phone Number

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

Accountant or Accounting Firm \_\_\_\_\_

**Most banks and lenders will not release credit information without customer approval. I hereby authorize the release of credit and financial information.  
I/we do hereby agree to SouthernCarlson's terms and conditions set forth on page 2 of this credit application.**

**X** By \_\_\_\_\_ Date: \_\_\_\_\_

<b>For Office Use Only</b>		
ACCT. NO: _____	CRLMT: _____	SALES REPRESENTATIVE: _____

# Credit Terms & Conditions

1. Terms and Conditions of Payment: Terms are 1% 10th Net 11 of following month. In the event it becomes necessary for SouthernCarlson to file suit or place with an outside collection agency to enforce payment of past due amounts, SouthernCarlson shall be entitled to collection fees, actual attorney's fees, court costs and interest as provided by applicable state laws. In the event of a law suit, such suit will be brought in the appropriate court for the area where the transaction occurred. All purchases are deemed made and payment is due at the principal place of business of SouthernCarlson.
2. A service charge equal to the lesser of 1 1/2% per month or the maximum legal rate shall be charged 60 days from the date of invoice and a loss of "open account" status is automatic after an invoice is unpaid 60 days from billing date.
3. Financial statements, credit information, information supplied by Buyer or by others on Buyer's behalf, are part of this agreement. Any false or misleading information constitutes a fraudulent misrepresentation.
4. The acceptance of any individual order and terms of payment on all sales and orders are subject to approval by the Credit Department of SouthernCarlson.
5. Buyer grants to and SouthernCarlson retains a security interest, pursuant to applicable Uniform Commercial Code, in the materials, and in all additions and accessions hereto and title to all said materials shall not pass to the Buyer until all sums invoiced are fully paid. Buyer assumes all risk of loss or damage to said materials. All parties agree that this document constitutes a security agreement. This security agreement covers all material which Buyer now and hereafter may acquire from Seller until the termination of this agreement in writing by either party.
6. All sales are made pursuant to these conditions and all orders are received with the understanding that they are placed under these conditions.

<b>Send completed application to:</b>	<b>SouthernCarlson, Inc.</b> 4200 Bangs Ave. Modesto CA 95356 <b>FAX: 209-545-8331</b>
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## Personal Guaranty

IN CONSIDERATION of credit granted by SouthernCarlson ("Creditor"), TO THE DEBTOR NAMED ON THE FACING PAGE, the undersigned hereby unconditionally guarantees to Creditor full payment when due of any indebtedness of Debtor for (i) goods heretofore or hereafter sold or consigned to, or work-in-process identified for Debtor by Creditor or (ii) services heretofore or hereinafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including court costs and reasonable attorneys' fees.

This guaranty shall be directly enforceable against the undersigned without first resorting to any remedies against Debtor. This guaranty shall be a continuing guaranty and shall remain in full force and effect until the undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of this guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor. The undersigned hereby assents to all terms and conditions made or to be made with Creditor by Debtor.

References to undersigned include each and all of the undersigned and they shall be jointly and severally liable hereunder. This guaranty shall be for the benefit of Creditor, its successors and assigns and shall be binding upon the undersigned and their assigns, heirs, executors and other legal representatives.

*Please sign and date below*

**PERSONAL GUARANTY:**

By (please print) \_\_\_\_\_ Date: \_\_\_\_\_

Signature \_\_\_\_\_

By (please print) \_\_\_\_\_ Date: \_\_\_\_\_

Signature \_\_\_\_\_