



Remit To:
P.O. Box 225264
Dallas, TX 75222-5264

Correspondence:
P.O. Box 8237
Fort Worth, TX 76124

Ship To:
5450 Wilbarger
Fort Worth, TX 76119

Phone 817.429.5957 • Toll 800.722.3103 • Fax 817.429.9052

Visit our website at: www.reederdistributors.com

Sales Rep _____

APPLICANT BUSINESS NAME _____

BILLING ADDRESS _____
P.O. BOX OR STREET CITY COUNTY STATE ZIP/+4

PHYSICAL ADDRESS _____
STREET CITY COUNTY STATE ZIP/+4

BUSINESS PHONE (____) _____ FAX (____) _____

E-MAIL ADDRESS _____ HOME PHONE (____) _____

o **PROPRIETOR** _____
NAME ADDRESS CITY STATE ZIP

SS# _____ DL# _____ STATE _____

o **PARTNERSHIP** – DATE OF PARTNERSHIP _____ FED. I.D. # _____ DUNS # _____

PARTNER _____
NAME ADDRESS CITY STATE ZIP

SS# _____ DL# _____ STATE _____

PARTNER _____
NAME ADDRESS CITY STATE ZIP

SS# _____ DL# _____ STATE _____

o **CORPORATION** – DATE OF CORP _____ FED. I.D. # _____ DUNS # _____

PRESIDENT _____
NAME ADDRESS CITY STATE, ZIP S.S. #

VICE-PRES. _____
NAME ADDRESS CITY STATE, ZIP S.S. #

SECRETARY _____
NAME ADDRESS CITY STATE, ZIP S.S. #

TREASURER _____
NAME ADDRESS CITY STATE, ZIP S.S. #

o **(LLC) LIMITED LIABILITY CORP** – DATE OF CORP _____ FED. I.D. # _____ DUNS # _____

GENERAL PARTNER _____
NAME ADDRESS CITY STATE, ZIP S.S. #

LIMITED PARTNER _____
NAME ADDRESS CITY STATE, ZIP S.S. #

LIMITED PARTNER _____
NAME ADDRESS CITY STATE, ZIP S.S. #

BANK REFERENCE _____ BRANCH _____

ADDRESS _____ PHONE _____

ACCT. NUMBER _____ CONTACT _____

PURCHASING CONTACT _____ PHONE _____

EMAIL _____

BUSINESS REFERENCES (GIVE ONLY NAMES FROM WHOM YOU BUY ON OPEN ACCOUNT)

NAME _____ PHONE () _____

CONTACT _____ FAX () _____

ADDRESS _____
PO BOX or STREET CITY STATE ZIP

NAME _____ PHONE () _____

CONTACT _____ FAX () _____

ADDRESS _____
PO BOX or STREET CITY STATE ZIP

CONTRACTING LICENSE AND BONDING INFORMATION			
CONTRACTORS LICENSE #:	_____	TYPE:	_____ EXPIRES: _____
BONDING COMPANY:	_____	BOND #:	_____ AMOUNT: _____
PHONE #:	_____	ADDRESS:	_____ CITY, STATE, ZIP: _____

**FOR YOUR CONVENIENCE THIS DOCUMENT MAY BE FAXED TO INITIATE PROCESSING.
HOWEVER, THE ORIGINAL, INCLUDING SIGNATURE, IS REQUIRED TO CONSIDER OPENING THE ACCOUNT**

SALES INFORMATION	(PLEASE COMPLETE)	BILLING INFORMATION
TYPE OF BUSINESS		<input type="checkbox"/> NO SALES TAX REQUIRED
INDUSTRY AFFILIATION		Please attach applicable resale or exempt certificate
NUMBER OF YEARS IN BUSINESS		<input type="checkbox"/> CHARGE SALES TAX
AREA COVERED		<input type="checkbox"/> PURCHASE ORDER REQUIRED
NO. OF EMPLOYEES		<input type="checkbox"/> JOB NAME REQUIRED
EST. ANNUAL PURCHASES FROM REEDER		<input type="checkbox"/> I WOULD LIKE TO RECEIVE A MONTHLY STATEMENT
PURCHASING AGENT		<input type="checkbox"/> ADDITIONAL AUTHORIZED PURCHASERS (ATTACH LIST)
REEDER RECOMMENDED BY		<input type="checkbox"/> NO. OF INVOICES REQUIRED
CREDIT LINE REQUESTED		<input type="checkbox"/> ACCOUNTS PAYABLE CONTACT

TERMS OF SALE:

1. Payment for all sales are due thirty (30) days following the sale and past due thereafter.
2. I understand there is a SERVICE CHARGE of 1-1/2% per month (which is an ANNUAL PERCENTAGE rate of 18%) that will be charged on any balance not paid after sixty (60) days of the month following purchase. SERVICE CHARGE is added to principal which is compounded. Applicant and/or guarantors agree to pay such SERVICE CHARGES. Applicant and or guarantor/s agree to pay all actual cost of collection including actual attorneys fees, court cost and or collection agency fees due to Reeder Distributors, Inc. (hereinafter called Reeder) as applicants' or guarantors' breach of the terms of sale, whether or not a lawsuit is brought to satisfy the debt owed to Reeder by applicant or guarantors. In the event that any suit or collection action is required to enforce the terms of the Credit Application and to collect unpaid account balances owing to Reeder, the undersigned agrees that jurisdiction and venue for any such action shall not be limited to the state and county in which the materials, goods or services are purchased or received. The undersigned also agrees and submits to the jurisdiction of the Texas courts, and agrees that at Reeder's sole option, the proper venue for any such collection action may include any Texas county.
3. All sales are subject to all other Terms and Conditions of Sale' set forth on the pertinent packing list or invoice relating to the particular sale.
4. ACCOUNT BALANCES 50 DAYS AND OLDER ARE SUBJECT TO A CREDIT HOLD AND MAY BE REPORTED TO INDUSTRY TRADE GROUP ASSOCIATIONS.
5. Applicant and/or guarantor(s) agrees to pay to Reeder a service charge equal to but not greater than the legally acceptable amount on all dishonored Check(s) returned to Reeder by the bank.

The above information is provided for the purpose of obtaining an open credit account with Reeder. Applicant does warrant and acknowledge that Reeder may rely on same, as concerns the execution of this agreement. In the event Applicant is a Sole proprietor or Partner in the Partnership, that individual's Signature hereinafter authorizes Reeder to investigate their individual consumer credit report. If Applicant is a Corporation, signature by an individual is required on the personal and continuing personal guarantee, and when executed permission is granted to Reeder to investigate the individual's Consumer credit report. Applicant furthermore authorizes Reeder to investigate those references listed hereon and those available, to Reeder, through Industry credit trade group associations.

Applicants acknowledge having kept a copy of this credit application for their business records.

X

APPLICANT'S NAME SIGNATURE TITLE DATE

**BOTH PERSONAL GUARANTEE AND ACKNOWLEDGMENT OF THE TERMS OF SALE
MUST BE SIGNED BEFORE THIS APPLICATION CAN BE PROCESSED**