



Submit Application:
via email: AR@industrialfinishes.com
or fax to 541-342-5008

CORPORATE OFFICE
P O Box 2824 | Eugene, OR 97402
541-485-1503 | 800-531-1305

Salesperson#: _____

CREDIT APPLICATION

Firm's Legal Name: _____ DBA: _____

Phone: _____ Fax: _____ Email: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Nature of Business: _____ Year Established: _____

Type of Business: Sole Proprietor Corporation LLC LTD Partner Other _____

Taxable Status: Taxable Taxable/Non-taxable Non-Taxable Tax Exemption Number: _____

If Non-taxable, a copy of the tax-exempt certificate is required.

LIST NAME(S) AND ADDRESS(ES) OF ALL CORPORATE OFFICERS, PARTNERS, OR OWNERS:

Name: _____

Name: _____

Title: _____

Title: _____

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Phone: _____

Phone: _____

Email: _____

Email: _____

SSN: _____ DOB: _____

SSN: _____ DOB: _____

Have you ever filed for bankruptcy? No Yes

Have you ever filed for bankruptcy? No Yes

If yes, when? _____

If yes, when? _____

If more than two names, please include extra sheet with information

Building is Owned Leased If leased, from whom? _____ Phone: _____

Has Applicant or any of its affiliated companies ever filed a voluntary petition in bankruptcy, been adjudged bankrupt or made an assignment for the benefit of creditors? No Yes If yes, when? _____

Is Applicant doing business under any other names? No Yes If yes, list name(s) and location(s) _____

Principal Business Bank: _____

Phone: _____ Account No.: _____

Contact Name: _____

Individuals authorized to make purchases: _____

Purchase Order Number Required: No Yes Desired Credit Limit: _____

TRADE REFERENCES (LIST PRINCIPAL SUPPLIERS)

Name _____ Address _____

Email _____ Phone _____ Fax _____

Name _____ Address _____

Email _____ Phone _____ Fax _____

Name _____ Address _____

Email _____ Phone _____ Fax _____

This is a two-part Application. Please read and acknowledge page 2 with signatures.

TERMS AND CONDITIONS

In consideration of the Agreement of Industrial Finishes & Systems, Inc., (hereinafter referred to as IFS) to sell merchandise on account to Applicant in accordance with the terms and conditions set forth below, Applicant hereby agrees to the terms and conditions set forth below.

Payment Terms: Upon approval of the Credit Department, the Applicant agrees to pay in accordance with IFS established credit terms. If any charges to this account become past due, Applicant agrees to pay, in addition to the sums owing, service charges as stated on the statement rendered for such charges.

Collection of Overdue Accounts: Applicant agrees to pay this account in full in accordance with the terms set forth above. If this account is placed in the hands of an attorney for collection or if an action is brought to collect the account or if any action is brought to collect the account or any portion thereof, Applicant agrees to pay court costs, collection charges and expenses, and a reasonable attorney's fee prior to and at trial and on any appeal.

Oregon law, without resort to its choice of law provisions, governs this contract. The parties' consent to the jurisdiction of and venue in any applicable state or federal court located in Lane County, Oregon. This contract contains the entire Agreement between the parties pertaining to the sale of goods. No rule of construction resolving ambiguities against a party drafting a document shall apply to the interpretation or construction of this Agreement.

Other conditions: If Applicant is a sole proprietor or partnership and subsequently changes the form of its business, the principals of Applicant shall remain liable for all amounts due hereunder, whether incurred before or after the change in business form, unless IFS agrees otherwise in writing. If Applicant is sold or otherwise transferred to new ownership, the obligation of the principals of Applicant on this account in effect prior to such sale or transfer shall continue unchanged with respect to all amounts due hereunder, whether incurred before or after said sale or transfer, unless IFS agrees otherwise in writing. Applicant authorizes IFS to obtain credit and financial information concerning Applicant, its principals and/or guarantors at any time from any source. Applicant warrants that the person signing below on behalf of Applicant has carefully read and understands the foregoing application and terms and conditions and is authorized to agree to said terms and conditions by signing below.

Authorized Signature: **X** _____

Printed Name: _____

Title _____ Date _____

PERSONAL GUARANTEE

In consideration of the extension of credit to Applicant, I/We hereby unconditionally guarantee, jointly and severally, punctual payment and performance of all Applicant's obligations, present and future, including all interest, attorney's fees and charges to Industrial Finishes & Systems, Inc. and/or any of its subsidiaries (hereinafter referred to as IFS).

This guarantee may be revoked by written notice to IFS, but such revocation will not affect transactions undertaken prior to receipt of written notice of such revocation by you.

I/We hereby waive notice of acceptance herein, extension of credit or default. No subsequent activities of IFS, or transactions between IFS and Applicant, other than payment (including but not limited to extensions of due dates, release of substitutions of collateral security), shall affect the undersigned(s)' obligations herein.

Signature: **X** _____ Signature: **X** _____

Print Name _____ Print Name _____

Date: _____ Date: _____

Address: _____ Address: _____

Signature: **X** _____ Signature: **X** _____

Print Name _____ Print Name _____

Date: _____ Date: _____

Address: _____ Address: _____

OFFICE USE ONLY

Customer Number: _____ Taxable: Yes No Tax Exemption: _____

Customer Type: _____ Credit Limit: _____ Date Approved: _____

Salesperson: _____ Store Location: _____