



Submit Application:  
via email: [AR@industrialfinishes.com](mailto:AR@industrialfinishes.com)

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

Salesperson#: \_\_\_\_\_  
Store#: \_\_\_\_\_  
Desired Credit Limit \_\_\_\_\_

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