



Supply Chain Solutions, Inc.  
 Finance Department  
 4607 44<sup>th</sup> Street SE  
 Grand Rapids, MI 49512  
 Fax: 616-554-8932

**CONFIDENTIAL CREDIT APPLICATION AND ACKNOWLEDGEMENT OF TERMS**

1. Firm's Legal Name \_\_\_\_\_ Parent Co / Subsidiary of \_\_\_\_\_  
 Doing Business As \_\_\_\_\_
2. Firm's Address \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State/Prov \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_
3. Phone \_\_\_\_\_ Fax: \_\_\_\_\_ State of incorp. or registration of partnership \_\_\_\_\_
4. In Business Since \_\_\_\_\_ DUNS # \_\_\_\_\_ Fed. Tax # \_\_\_\_\_  
 Customer Account Number(s) \_\_\_\_\_
5. We do business as a  Corporation  Partnership  Sole Proprietor  Other \_\_\_\_\_  
 (Describe)  
 Limited Liability Corporation  Limited Partnership
6. Credit amount requested (expected monthly service) \$ \_\_\_\_\_
7. Mail invoices to \_\_\_\_\_ A/P individual \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Street/P.O. Box \_\_\_\_\_ City \_\_\_\_\_ State/Prov \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 A/P Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email: \_\_\_\_\_
8. Principle Officers:
  - A. \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_
  - B. \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_
9. Major Trade References:
  - A. \_\_\_\_\_  
 Name \_\_\_\_\_ Complete Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_
  - B. \_\_\_\_\_  
 Name \_\_\_\_\_ Complete Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_
  - C. \_\_\_\_\_  
 Name \_\_\_\_\_ Complete Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_

10. Bank References:

A.  Checking  Loan  Savings

\_\_\_\_\_  
Name Complete Address

\_\_\_\_\_  
Phone Fax Account Number Contact Person

B.  Checking  Loan  Savings

\_\_\_\_\_  
Name Complete Address

\_\_\_\_\_  
Phone Fax Account Number Contact Person

11. The undersigned  has filed or  has not filed for or been subject of a bankruptcy as a company or an individual.

Has filed  Chapter 7  Chapter 11  Chapter 13 Date filed \_\_\_\_\_

**Financial Terms:**

1. TERMS ARE NET DUE UPON RECEIPT OR PER CONTRACT.
2. Any past due account is subject to suspension of credit privileges.
3. It is hereby understood and agreed upon that a complete financial and credit investigation will be carried out with conjunction of this application.
4. We certify that the information provided on this application is true and correct.
5. You are a Principle Officer or Duly Authorized Representative of the Company requesting credit terms.

**Terms and Conditions of Service:**

Customer agrees to terms and conditions of service as outlined on SCS housebill/invoice.

**Prepayment Agreement:**

If credit is granted the customer agrees and understands that SCS terms are net due upon receipt. The customer further agrees and understands that any past due balance over 30 days beyond SCS payment terms may be subject to a 2.0% late fee. No late fees will be incurred against the customer without the customer first receiving a written intent to charge a late fee from SCS Corporate Credit or Collections Department.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Internal use only**

SCS Sales Representative \_\_\_\_\_ SCS Location \_\_\_\_\_

Credit Requested for:

Domestic  International  Warehousing  Consignment Inventory  Consulting

Leased or Capitalized Items:  Yes  No