



Credit Application

KSC Internal Use ONLY	
Sales Rep # <input type="checkbox"/>	Schedule #:
Salesman <input type="checkbox"/>	Credit Limit
SIC Code <input type="checkbox"/>	D&B Rating
Date <input type="checkbox"/>	Approved by

APPLICANT The following information must be completed in full and will be held in strict confidence. Please **PRINT** or **TYPE**.

Bill to Name:			
Bill to Address:			
City:	State:	Zip Code:	Phone Number:
Fax Number:	Email For Sending Invoices to:		
Ship to information if different from bill to information			
Ship to Name:			
Ship to Address:			
City:	State:	Zip Code:	
Phone Number:	Fax Number:	Email:	
Year Business Started:	Type of Business or SIC Code:		
Proprietorship:	Corporation:	LLC:	Partnership: Other:
Owner or CEO:	Social Security # or Fed Tax ID #:		
Is this a Branch or Division?	Yes	No	
Name & Location of Headquarters:			
Name of County Located In:			
Purchasing Manager:	Email:		
Accounts Payable Bookkeeper:	Email:		
Web Site URL Address:			

REFERENCES

Bank Name:	Phone or Fax Number:		
Address:	City:	State:	Zip:
Trade Reference:	Phone or Fax Number:		
Address:	City:	State:	Zip:
Trade Reference:	Phone or Fax Number:		
Address:	City:	State:	Zip:
Trade Reference:	Phone or Fax Number:		
Address:	City:	State:	Zip:

TAX INFORMATION

Charge Tax:	Exempt from Tax:
If Exempt from Sales Tax, please complete the following or return a copy of your State Certificate. NOTE: If your business is in the State of Colorado and exempt from Sales Tax, please include a photocopy of your State of Colorado Sales Tax Exemption Certificate with this application. The undersigned purchaser certifies that the sale to him/her of tangible personal property by the KELLY SUPPLY COMPANY is exempt from State, or Local Sales Tax, for the following reason:	
If Resale, State Reason:	
The undersigned understands and agrees that if he/she uses the tangible personal property other than as stated above or for any purpose that would not exempt the sale, he/she becomes liable for tax.	
Tax Permit Registration Number:	



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TERMS

The terms we offer are Net 30 Days following the date of billing unless otherwise specified. Accounts not paid by the 25th of the month may be subject to a 1-1/2% per month (18% APR) service charge.

Buyer grants to and Kelly Supply Company 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.

SIGNATURE

I certify that all information on this form is correct, and that we fully understand your credit terms and agree to a service charge (not in excess of that specified by law) may be assessed if I do not pay within the payment period.

Signature:

Title:

Date: