



Credit Application

Kelly Supply Company
 P.O. Box 1328
 Grand Island, NE 68802-1328
 Phone #308-282-5670 / 800-652-9400
 Email or Fax – 308-382-2166 credit@kellysupply.com

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 and/or your Multi-Jurisdiction Sales Tax Exempt 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:



Credit Application

KSC Internal Use ONLY	
Sales Rep #	Schedule #:
Salesman	Credit Limit
SIC Code	D&B Rating
Date	Approved by

TERMS & Payment

Unless otherwise stated in a written agreement signed by an officer of Seller and subject to Seller's continuous approval of credit, payment for Products is due Net 30 days from invoice date.

Payment is due in the form of cash, check, ACH or money order. Seller may apply Purchaser's payment against any outstanding charges within Seller's sole discretion. Purchaser must notify Seller of disputed charges in writing within ten (10) days from the invoice date or such disputes are waived. Failure of Purchaser to make timely payments shall result in Purchaser's account being in default and Seller may, in its sole discretion, suspend further performance under and purchase order with the Purchaser. Seller shall also have the right to exercise offset or recoupment rights to satisfy any outstanding balance.

Subject to applicable laws, past due balances may be assessed a late charge of 1-1/2% per month (18% per annum) or up to the maximum rate permitted by law, whichever is lower. Additionally Purchaser is liable for any and all fees and costs incurred in connection with the collection of past due amounts, including but not limited to third party fees, court costs, and attorney's fees.

It is the intent that any credit granted shall comply with applicable usury laws. If, for any reason, it should be determined that any applicable usury law is applicable to Purchaser's purchase of Products hereunder, none of the terms and provisions contained in this application or any document relating to any credit provided shall be construed to create a contract for the use, forbearance or detention of money requiring payment of interest at a rate in excess of the maximum interest rate permitted to be charged by such applicable law.

In such event, if any monies are collected under the credit arrangement contemplated by this application which are deemed to constitute interest and such interest would otherwise increase the effective interest rate of the credit arrangement to a rate in excess of the maximum interest rate permitted to be charged by applicable law, all such sums deemed to constitute interest in excess of such maximum legal rate shall be credited to the payment of the sums due under the credit arrangement or returned to the payer.

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:
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Wholesalers of Industrial Maintenance, Repair, Operating, Plumbing, Heating, Electrical, & HVAC Supplies



Sales Office / Warehouse Locations:
Colorado: Fort Collins
Iowa: Fairfield, Oskaloosa, Pella
Nebraska: Columbus, Grand Island, Hastings, Kearney
Lincoln, Norfolk, North Platte, & Omaha
Nationwide: KSCDirect.com

Our Quality Policy

We are committed to quality by continually reviewing, measuring, and improving our internal processes. Our sole purpose is to generate enduring relationships by providing our customers with the best possible service and value.