

INTERNATIONAL KITCHEN SUPPLY LLC

Fax completed application to 864-638-4376.

Application must be complete to be processed.

APPLICATION FOR CREDIT

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Cell: _____

Type of Business: _____

Principal Owner(s): _____

Home Address: _____

City: _____ State: _____ Zip: _____

Accounts Payable Contact Information: _____

Yrs. In Business: _____ Annual Sales: _____

FEI#: _____ Resale Tax #: _____

TRADE REFERENCES *(please provide at least 3)*

Name: _____ Name: _____

Phone: _____ Fax: _____** Phone: _____ Fax: _____**

Contact: _____ Title: _____ Contact: _____ Title: _____

Credit Limit: _____ Current Balance: _____ Credit Limit: _____ Current Balance: _____

Name: _____ Name: _____

Phone: _____ Fax: _____** Phone: _____ Fax: _____**

Contact: _____ Title: _____ Contact: _____ Title: _____

Credit Limit: _____ Current Balance: _____ Credit Limit: _____ Current Balance: _____

BANK REFERENCE

Name of Bank: _____ Acct.#: _____

Address: _____ Checking _____ Savings _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____** Contact: _____

In order to process your application, please complete **ALL** of the above information and sign below.

Print Name

Title

Signature

Date

By signing this document, I agree to all terms on page 2 of this document, and give International Kitchen Supply authorization to make credit checks and investigations of trade and bank information. I also authorize the creditors listed above to release information pertinent to my credit rating to International Kitchen Supply.

Customer Payment Options for Credit Accounts:

Payment by check or certified funds **5% discount (on cabinets only) in 10 days, net 30**
Payment by bank wire **5% discount (on cabinets only) in 10 days, net 30, \$12 wire fee**
Payment by credit card **2% discount (on cabinets only) in 10 days, net 30**
Late payments subject to finance charges.
No discount on freight, assembly or delivery - cabinets only.

Applicant's Certification –

Please read this carefully before signing this application on page 1.

Applicant agrees that accounts for purchases made on credit shall become due and payable 30 days after the date of purchase and agrees to pay 1 ½ % interest on any purchases not paid within 30 days of purchase. Payments for purchases received bearing a U.S. Postal Service postmark within 10 days of delivery will receive a 5% discount. Furthermore, for the purpose of establishing credit, I hereby authorize International Kitchen Supply to make credit checks and investigations of trade references and bank information. If the applicant is a corporation or a partnership, I, the undersigned, do hereby personally guarantee payment of any and all amounts due for materials purchased on this account and shall pay such amounts immediately upon applicant's default in payment of this account in accordance with the aforesaid payment terms. I also agreed to pay any costs incurred by International Kitchen Supply to collect on any delinquent payments. (This must be signed by an Officer, Partner or Owner of the applicant business.)

GUARANTEED CREDIT CARD (Optional for Secured account)

Card Type: _____ Card Number: _____ Exp. Date: _____
Security Code: _____ Credit Limit: _____ Current Balance: _____
Cardholder Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Signature: _____
Print Name: _____
Home Address: _____
City, State, Zip: _____
Home Phone: _____ Social Security # _____
Date: _____

SIGNATURE REQUIRED FOR APPLICATION TO BE PROCESSED

IKS Use Only: Account Approved By _____ Date _____ Credit Limit _____
