

APPLICATION FOR CREDIT

Volunteer Welding Supply
815 Rep John Lewis Way S, Nashville, TN 37203
phone (615) 256-5658 fax (615) 242-7836



COMPANY INFORMATION

Company Name	_____	Delivery Address	_____
Billing Address	_____	City, State, Zip	_____
City, State, Zip	_____	Phone ()	_____
Phone ()	_____	AP Contact:	_____
AP Contact:	_____	Phone ()	_____
Email for Invoices :	_____		

BUSINESS CLASSIFICATION

<input type="checkbox"/> Corporation	FEIN _____	Credit Limit Requested \$ _____
<input type="checkbox"/> Partnership	Start of Operations _____	
<input type="checkbox"/> LLC		Has your company ever filed bankruptcy? Yes No
<input type="checkbox"/> Individual	Social Security No _____	Tax Exempt? Please provide the State Tax Exempt Certification with this application
	Required for Individual	

NAISC code _____ Duns No _____

PARTNER/OFFICER INFORMATION

Name	Title	Social:
Address	City, State, Zip	
Phone	email	

Name	Title	Social:
Address	City, State, Zip	
Phone	email	

Attach additional page if needed

BANK REFERENCES

Bank Reference Name	Account #
Phone ()	Contact

TRADE REFERENCES

Name	
Address	City, State, Zip
Phone	email

Name	
Address	City, State, Zip
Phone	email

Name	
Address	City, State, Zip
Phone	email

1000 Heiskel Ave, Knoxville, TN 37921 (p) 931-822-8350
502 S Polk St, Tullahoma, TN 37388 (p) 931-454-2546

1140 1st Ave S, Baxter, TN 38544 (p) 931-325-6353

ALL THE LEGAL STUFF

Credit Terms are NET 30 days from the date of invoice

The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Volunteer Welding Supply, Inc. ("VWS"), to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility, and if applicable, I/we authorize VWS to obtain a credit report of the Applicant. Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the following terms and the undersigned acknowledges and consents to further and wholly guarantee any debt incurred by the aforementioned business or its agents.

TERMS AND CONDITIONS: Buyer agrees to return all cylinders promptly when empty to point of delivery. On all cylinders not returned at the end of the month, the buyer agrees to pay seller cylinder rental at the prevailing rate per month. It is agreed and understood that the title of the above described property remains in the hands of Volunteer Welding Supply, Inc. until fully paid for. Buyer grants the seller a security interest in any goods or services sold to the buyer. Upon approval of this credit application and your granting credit to me, I agree: To pay the balance due on my account in accord with the terms shown on my invoice/statement within 30 days of invoice date of each calendar month following the date of purchase. If I fail to pay the full amount of all purchases and services within 30 days of invoice date of the month following the date of purchase, I understand that no additional credit may be extended on this account when it becomes 90 days past due. I or we, hereby agree to pay in addition to the charges indicated hereon, any service charge that may be imposed of 1-1/2% per month (18% per year) or the highest rate permitted by law on all past due accounts, and reasonable attorney's fee and cost of collection in the event it is necessary to place this sale in the hands of an attorney for collection or file/protect this claim in any state or federal court or other insolvency proceeding. It is agreeable that the courts of Davidson County, Tennessee, are proper venues for any action to collect an applicant's account. It is also agreeable that the laws of Tennessee, without regard to the conflict of law rules, shall govern all matters related to this account. No merchandise may be returned without our authorization and, if returned, will be subject to 20% handling charge. Returned checks will be subject to a handling fee established by Volunteer Welding Supply, Inc. current financial institution. Returned checks can also result in loss of charge privileges. Remittance address is 815 Rep John Lewis Way S, Nashville, TN 37203.

In consideration of credit being extended by Volunteer Welding Supply to the above named appreciation for merchandise of any entity, the undersigned guarantor(s) hereby contract and guarantee to VWS the faithful payment, when due and upon demand. Payment shall be personally guaranteed irrespective of status or change in existing business of Applicant/Buyer which the undersigned is a principal (owner, partner or officer), including, but not limited to, if guarantor is no longer a principal, partner, owner, or other employee of the Applicant/Buyer.

In addition to guaranteeing full payment, the undersigned guarantor agrees to reimburse VWS for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, legal fees, expenses and interest at the maximum legal rate permitted by state. Guarantor(s) further agree and consent to VWS obtaining their credit report as part of this application and periodically obtaining a credit report(s) for any renewal or ongoing extensions of credit. Guarantor understands, acknowledges, and consents to VWS reporting any default or nonpayment of amounts due on the Guarantor(s) credit report.

Signature _____

Date _____

PERSONAL GUARANTEE FOR CORPORATE DEBT

In consideration for credit that may be granted by Volunteer Welding Supply, Inc. to the above named applicant corporation, I/We, the undersigned, agree to further and wholly guarantee any debt incurred by by _____ or its agents, and I/We agree to the terms listed in the above agreement. This personal guarantee for corporate debt may be revoked by the undersigned upon thirty days written notice to Volunteer Welding Supply, Inc. of the undersigned intention to revoke said personal guarantee. The undersigned shall remain liable for any charges incurred with Volunteer Welding Supply, Inc prior to the end of the said thirty day period. All corporate officers must sign.

Guarantor Name: _____

Signature _____

Guarantor Name: _____

Signature _____

ACCOUNT PAYMENT AUTHORIZATION

I authorize Volunteer Welding Supply, Inc to charge my invoices incurred each month to the credit card account below

Card Type MC VISA AMEX Discover Name on card: _____
Card Number _____ Expiration _____ CSV _____
Signature _____ Date _____ Monthly amount: monthly statement balance

I authorize Volunteer Welding Supply, Inc to initiate ACH's to my checking/savings account

Financial Institution Name _____ Branch location _____
Routing no: _____ Acct no: _____
Signature _____ Date _____ Monthly amount: monthly statement balance