

# WESTERN SUPPLY COMPANY

www.westernsupply.com

**\*\*Invoices & Statements will be sent via:**

EMAIL

OR FAX

Please mark your preference.

## CREDIT APPLICATION

**CREDIT APPLICATIONS NOT FILLED OUT COMPLETELY WILL TAKE LONGER TO PROCESS & MAY BE DENIED DUE TO LACK OF INFORMATION**

Business Name: \_\_\_\_\_ Tax Exempt: Yes \_\_\_\_\_ No \_\_\_\_\_ Tax form must be completed if Yes is marked.

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_ Tax Payer ID# \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone#: \_\_\_\_\_

Cell Phone# \_\_\_\_\_ Fax# \_\_\_\_\_ E-mail address \_\_\_\_\_  
All invoices will be sent by email unless otherwise requested or if email is unavailable.

Type of Business: _____ Desired Credit Line: _____ Years in Business under current owner _____ Corporation _____ Proprietorship _____ Partnership _____ Other _____	Liability Insurance Co: _____ Agents Name: _____ Policy#: _____ Phone#: _____
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Owner/Officer: \_\_\_\_\_ Soc Security# \_\_\_\_\_ Home Phone# \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Additional Owner/Officer: \_\_\_\_\_ Soc Security# \_\_\_\_\_ Home Phone# \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### CURRENT SUPPLIERS/REFERENCES

Phone & Fax numbers required

Supplier Name: \_\_\_\_\_ Phone# \_\_\_\_\_

Address: \_\_\_\_\_ Fax# \_\_\_\_\_

Supplier Name: \_\_\_\_\_ Phone# \_\_\_\_\_

Address: \_\_\_\_\_ Fax# \_\_\_\_\_

Supplier Name: \_\_\_\_\_ Phone# \_\_\_\_\_

Address: \_\_\_\_\_ Fax# \_\_\_\_\_

### BANK REFERENCES

Bank Name: \_\_\_\_\_ Phone# \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Contact: \_\_\_\_\_

### CONDITIONS & TERMS

- 1 A charge account is a privilege. Your account is due on the 10th of the month following the date of purchase.
- 2 Accounts not paid by the 15th of the month following date of purchase will be subject to a 2% monthly service charge (24% annual rate) applied to the outstanding balance before deducting any credits or adding any purchases made during the current billing period.
- 3 Accounts over 30 days past due will be placed on COD and will not receive any additional discounts, special prices, or qualify for any special promotions. Accounts placed on COD may be required to re-submit an application before they will be reviewed for open account status.
- 4 By signing this application you have agreed to pay any and all collection agency fees, court costs and attorney fees should your account be placed for collection. Such actions shall take place in Hutchinson, Reno County, Kansas.
- 5 By signing this application you agree that we may obtain credit references from other sources in addition to the suppliers you have listed above.

Signature(s) \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**PERSONAL GUARANTEE (required)** - By signing this personal guarantee, the person whose signature is affixed below does hereby agree that the terms and provisions set forth herein shall bind him/her in his/her individual capacity as well as the business entity set forth above.

Signature(s) \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**RETURN TO THE NEAREST WESTERN SUPPLY COMPANY LOCATION OR FAX or EMAIL TO:**  
 620-663-7876 or 888-510-3968  
 credit@westernsupply.com

2514 E 14th  
 Hutchinson, KS 67504  
 (620)663-9082  
 (800)365-0162

924 Main St  
 Great Bend, KS 67530  
 (620)793-8101  
 (800)234-8113

1207 Cedar  
 Hays, KS 67601  
 (785)625-4176  
 (800)658-1921

206 E Trail  
 Dodge City, KS 67801  
 (620)225-1555  
 (800)284-3322

**OFFICE USE ONLY** Updated 3/11/15

Acct# \_\_\_\_\_ Schd \_\_\_\_\_

Slm# \_\_\_\_\_ Cr Lim \_\_\_\_\_

Branch Mgr \_\_\_\_\_ Apprv'd By \_\_\_\_\_