



**Please provide a list of your credit references:**

1. Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email/Fax \_\_\_\_\_

2. Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email/Fax \_\_\_\_\_

3. Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email/Fax \_\_\_\_\_

4. Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email/Fax \_\_\_\_\_

5. Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email/Fax \_\_\_\_\_

CREDIT AGREEMENT. In consideration for credit which may be granted by Supply Industrial Hardware, LLC, (SIH) , it is specifically agreed that any past due balance shall be paid at Supply Industrial Hardware, 700 Harbor Blvd. West Sacramento, CA 95691. Payment shall be otherwise being due and payable in accordance with the terms set forth on SIH's invoices in the future.

I/We certify that everything stated on this application and/or provided by way of a financial statement with this Credit Application is true and/or correct or I/We reasonably believe after a thorough investigation that it is true and correct. All goods invoiced to Applicant shall be sold in reliance upon the information contained in, or attached to this document. Notice of any change which would limit Applicant's or Guarantor's liability to Supply Hardware must be given to SIH in writing by certified, return receipt requested mail, addressed to SIH at 700 Harbor Blvd. West Sacramento, CA 95691. Applicant specifically authorizes any of its suppliers and/or banks to disclose and credit information regarding Applicant as may be requested by SIH.

PERSONAL GUARANTY. I/We sign this Credit Application and Credit Agreement on behalf of Applicant, and as an individual(s) personally guaranty payment of all present and future indebtedness of Applicant to SIH and waives all notices from SIH and waives the right to require SIH to proceed against applicant. I/We also agree that our personal liability hereunder shall not be deemed to be released or discharged by; any extension of time; by any other modification, substitution, settlement, supplement, or compromise granted to Applicant; by any change in the legal form of ownership of Applicant; or, by any change whatsoever in the business relationship between SIH and Applicant including but not limited to any change in credit terms, amount of credit, or amount of interest charge on past due accounts; or by the transfer of new or additional security by Applicant or the undersigned to SIH. Liability under this guaranty shall not be released or terminated by SIH's failure to exercise diligence in enforcing its rights against Applicant. This is an absolute and continuing Guaranty.

PAST DUE ACCOUNTS. Any action to collect past due balances or to enforce the Personal Guaranty, must be filed in the West Sacramento Municipal Court or the Yolo County Superior Court. In the event of a default in payment of the Applicant's account with SIH, SIH shall be entitled to all costs incurred. Costs shall include but not be limited to :( 1)Attorney fees in the amount of 25% of the unpaid principal balance as of the date of default; and (2)interest at the maximum rate allowed by law on a written commercial loan.

---

Name (Please Print)

---

Date

---

Signature

---

Name (Please Print)

---

Date

---

Signature

This document must be signed above by at least (1) principal. If applicant is a corporation owned by more than one (1) person, two (2) signatures are required.

# Supply Industrial Hardware, LLC

700 Harbor Blvd West Sacramento, CA 95691  
[accounting@supplyih.com](mailto:accounting@supplyih.com)

## TERMS

- Minimum invoice requirement of \$10.00.
- Any account that does not spend \$500 per year will be closed.
- All invoices are due and payable by the 10<sup>th</sup> of the following month, with the cutoff day being the 25th.
- When making payments please note all invoice numbers that the payment is covering.

## PAST DUE BALANCES

- Past due balances will be charged a 2% (24%APR) finance charge with a \$1.00 minimum.
- Accounts not kept current will be closed at management's discretion.

## QUESTIONS, INVOICE COPIES, CHANGES:

Please direct your questions, invoice requests, and changes to our accounting department at **[accounting@supplyih.com](mailto:accounting@supplyih.com)**, or by mail at:

700 Harbor Blvd,  
West Sacramento, CA 95691  
Ph (916) 633-2900  
Fx (916) 633-2903

# Supply Industrial Hardware, LLC

700 Harbor Blvd West Sacramento, CA 95691  
accounting@supplyih.com

## Mandatory E-Statements and E-Invoices

**Please indicate whom shall receive invoices and statements via email.**

Name \_\_\_\_\_

Email address \_\_\_\_\_

Invoices? \_\_\_\_\_ Statements? \_\_\_\_\_

Name \_\_\_\_\_

Email address \_\_\_\_\_

Invoices? \_\_\_\_\_ Statements? \_\_\_\_\_

Name \_\_\_\_\_

Email address \_\_\_\_\_

Invoices? \_\_\_\_\_ Statements? \_\_\_\_\_

Name \_\_\_\_\_

Email address \_\_\_\_\_

Invoices? \_\_\_\_\_ Statements? \_\_\_\_\_