



**Credit Agreement**

**Credit Department, 14610 Breakers Drive, Suite 100, Jacksonville, FL 32258**

(Please print and fill out completely and fax to the Credit Dept. @ (904) 407-4508)

Service Center # \_\_\_\_\_ P.O. Required \_\_\_\_\_ (Y/N)

Salesman Requested \_\_\_\_\_ Salesman # \_\_\_\_\_ Date \_\_\_\_\_

Business Name: \_\_\_\_\_ County \_\_\_\_\_

Street Address: \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Business Operates As: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Date Estab. \_\_\_\_\_

Business Telephone: (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

URL: http:// \_\_\_\_\_ Email: \_\_\_\_\_

Send Invoices and statements by: Email \_\_\_\_\_ Mail \_\_\_\_\_ Fax \_\_\_\_\_

**Name and Address of President or Principal Owner(s):**

Name: \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ D/O/B \_\_\_\_\_

Home Address: \_\_\_\_\_

City/St./Zip \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_

Email: \_\_\_\_\_ Alternate Phone Number (\_\_\_\_) \_\_\_\_\_

Name: \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_ D/O/B \_\_\_\_\_

Home Address: \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_

Email: \_\_\_\_\_ Alternate Phone Number (\_\_\_\_) \_\_\_\_\_

Have you ever had business dealings with **Baker Distributing Company** before? \_\_\_\_\_ (Y/N)

If so, when and where? \_\_\_\_\_

Financial Information: **(Note: Please attach a copy of your current financial statement, if available).**

**(Certificate of Resale must be attached or sales tax must be charged).** Will you pay sales tax? \_\_\_\_

**Credit Experience:**

Name, address and telephone numbers of three (3) references:

Name	Address	Account #	Telephone No.
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Bank References:**

Name of Bank \_\_\_\_\_ Checking Account # \_\_\_\_\_

Address: \_\_\_\_\_ Savings Account # \_\_\_\_\_

City: \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Name of person with whom you deal \_\_\_\_\_ Phone No. \_\_\_\_\_

Credit Line Requested \$ \_\_\_\_\_

**SALES AGREEMENT**

The undersigned in consideration for terms of sale herein and for the extension of credit by **Baker Distributing Company, LLC** hereby agrees that the terms of sale are Net 10<sup>th</sup> Prox. Payment for materials purchased during the month becomes due on the 10<sup>th</sup> of the following month, and becomes delinquent on the last day of the month following purchase. A service charge of 1-1/2 % per month (18% per annum) will be added on any past due balance. In the event of default in payment and if the same is placed in the hands of an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee, whether or not suit is brought and including fees incurred in any appeals or bankruptcy proceedings. The undersigned does hereby certify that the information contained above is true and correct and further agrees that any changes in ownership or officers or form that the business operates shall be made known to **Baker Distributing Company, LLC**. This notice shall be in writing and mailed to **Baker Distributing Company, LLC** 14610 Breakers Drive, Suite 100, Jacksonville, FL 32258 by Certified US Mail.

The applicant hereby grants permission to Baker Distributing Company to obtain from any sources any information related to its credit standings.

**FOR OFFICE USE ONLY**

- Customer will purchase:
- Heating and/or A/C Equipment
  - Heating and/or A/C Parts and Supplies
  - Refrigeration Equipment
  - Refrigeration Parts and Supplies

SIGNED \_\_\_\_\_

SIGNED \_\_\_\_\_

SIGNED \_\_\_\_\_

\$ \_\_\_\_\_ Recommended Credit Limit

Store No. \_\_\_\_\_ Mgr. \_\_\_\_\_

## PERSONAL GUARANTY

To: **Baker Distributing Company**

Please sell and deliver to

\_\_\_\_\_ of \_\_\_\_\_  
Purchaser (Name and Company) (City, County, State)

Or representatives, on your usual credit terms of sale, Net 10<sup>th</sup> Prox. Such goods, wares, and merchandise as They or their representatives may order or select, and in consideration thereof I/We hereby fully Guarantee and hold myself/ourselves personally responsible for the payment at maturity of the purchase price of all such goods, wares, and merchandise so sold or delivered, whether evidenced by open account, acceptance Hereof, amounts of sales, dates of shipments or deliveries, notice of default in payment and legal proceedings against the purchaser.

This is intended to be, and shall be construed to be, a continuing Guaranty applying to all sales made by you to the aforesaid, and shall not be revoked by the death of Guarantor(s) but shall remain in full force and effect until I/We or my/our Executors or Administrators shall have given notice in writing to make no further advances on the security of this Guaranty, and until such notice shall have been received by you.

It is understood and agreed that there is no limit to my/our liability under this Guaranty.

Now, should it become necessary to place this Guaranty with an attorney for collection, suit, or other legal action, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee, whether or not suit be brought and including fees incurred in any appeals or bankruptcy proceedings.

I/We further agree that regardless of place of payment by Principal(s), all suits at law or in equity against Guarantor(s) shall be instituted and maintained in any court of competent jurisdiction.

Execution of this agreement authorizes **Baker Distributing Company** to conduct a credit investigation for the basis of establishing credit.

WITNESS: my/our hand(s) and seal(s) this \_\_\_\_\_ day of \_\_\_\_\_ Year \_\_\_\_\_

**Witness**

**Guarantor(s) Signature without Title**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_