



Perry Supply LLC
1900 Corporate Park Dr
Pembroke, MA 02359
Phone: 781-826-1126
Fax: 508-519-5558

Application for Credit

Company Information:

Company Name: _____ Phone: _____ Fax: _____

Address: _____

City: _____ State: _____ Zip: _____

Company Type: Sole Proprietorship Partnership Corporation LLC

Owner's Information:

Name: _____ Phone: _____ SSN: _____

Address: _____

City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ SSN: _____

Address: _____

City: _____ State: _____ Zip: _____

Bank / Lending Institution Information:

Name: _____ Phone: _____ SSN: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____ Federal Tax ID Number: _____

I hereby grant release of credit information by my bank or lending institution.

Signature: _____ Date: _____

Business References:

1) Company Name: _____ Phone: _____ Fax: _____

2) Company Name: _____ Phone: _____ Fax: _____

3) Company Name: _____ Phone: _____ Fax: _____

4) Company Name: _____ Phone: _____ Fax: _____

5) Company Name: _____ Phone: _____ Fax: _____

The following signature is my personal guarantee that I will maintain my account in good standing, and that the information given above is true to the best of my knowledge.

Signature: _____ Date: _____



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Perry Supply LLC Credit Policy

1. We will establish credit accounts for selected customers at their request. Approval will be subject to receipt of a completed credit application and favorable responses from all credit references provided.
2. Payment in full on all credit sales is due thirty (30) days from the date of delivery. Balances not paid in a timely manner will be subject to interest of 1.5% per month. If any invoice is unpaid at 60 days a credit hold will be initiated on the account. Terms will be COD until the account is made current.
3. An appropriate credit limit will be established for each account. The balance on a customer's account will not be allowed to exceed that limit at any time. Customers whose credit balances are at the limit will still be able to purchase COD.
4. Payments received will be credited towards invoices according to the age of the invoice (oldest invoices paid first), unless otherwise requested by the customer.
5. Perry Supply LLC reserves a purchase money security interest in each item of the goods purchased in the amount of their purchase price. Such security interest will be satisfied only by payment in full.
6. All checks are accepted subject to collection.
7. Purchaser agrees to pay attorney fees, collection costs, court costs, and any other expenses incurred in collecting any payments due, in retaking purchased items, or otherwise in enforcing the terms of this contract.

I have read and accept these terms:

Signature: _____ Date: _____

Print Name: _____

Title & Company: _____