



Marshall J Brown Co., Inc.

CUSTOMER INFORMATION

Company Name _____
Billing Address _____
City _____ State _____ Zip/Postal Code _____ Country _____
Phone _____ Fax: _____
E-Mail Address _____

Corporation Partnership Proprietorship Public Private Other

Type of Business _____
Year established _____ Yearly Gross Sales \$ _____
Federal Tax ID# _____

NAMES AND ADDRESSES OF OWNERS, PARTNERS, OR OFFICERS:

Name _____
Title _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____

Name _____
Title _____
Address _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____

Name _____
Title _____
Address _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____

BANK REFERENCES:

Bank Name _____
Account _____
Phone # _____ Fax # _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____

Bank Name _____
Account _____
Phone # _____ Fax # _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____ 1

TRADE CREDIT REFERENCES:

Vendor Name _____
Contact Name _____
Phone _____ Fax# _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____
Account # _____

Vendor Name _____
Contact Name _____
Phone _____ Fax# _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____
Account # _____

Vendor Name _____
Contact Name _____
Phone _____ Fax# _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____
Account # _____

Vendor Name _____
Contact Name _____
Phone _____ Fax# _____
Address _____
City _____ State _____ Zip/Postal Code _____ Country _____
Account # _____

CREDIT LIMIT REQUESTED: \$ _____ (or contract amount)

CREDIT TERMS (or just terms)

- Payment on all invoices is due within 30 days of invoice date.
- All overdue invoices bear interest at 1 1/2 % (one and a half percent) per month on any unpaid balance.
- **Credit applicant agrees to pay all costs of collection, including collection agency fees, court costs and Attorney and legal fees incurred pursuing a delinquent balance.**
- Credit terms and limit may be cancelled or changed by Creditor at any time without notice.
- All transactions are governed by the laws of the Creditor's state.
- All transactions are governed by the terms of the Creditor's documents.

I/We certify that the above information is true and correct, and I/We agree to pay this account in accordance with your credit terms. I/We authorize you to verify this information and/or obtain additional information by securing data from a credit reporting agency. I/We understand that all past due balances will be subject to a 1 1/2% per month late payment fee. I/We further agree to pay 30% collection charge and/or reasonable attorney's fees, costs, in the event of default, if the account is placed with an attorney or bonded collection agency. It is understood that in the absence of any remittance detail, we have the right to apply payments to your account at our discretion. I/WE HEREBY AUTHORIZE MY BANK, LENDER OR FINANCIAL INSTITUTION AND/OR ANY TRADE REFERENCE TO RELEASE INFORMATION REGARDING MY ACCOUNT TO MARSHALL J. BROWN CO., INC.

THE TERMS OF THIS AGREEMENT INCLUDE ALL TERMS SET FORTH ON THIS PRINTED PAGE AS WELL AS ALL TERMS SET FORTH BELOW AND ON THE BACK OF THIS PAGE AND PURCHASER AND GUARANTOR AGREE TO BE BOUND BY ALL SUCH TERMS BY SIGNING HEREINBELOW.

Signed Print Name: _____ Title _____

Purchaser

NOTE: The original application must be received by us prior to first delivery on credit terms.