



Since 1898

D.H. ADAMS CO., INC

100 Thomas Street
Worcester, MA 01608-1286
Phone: 508-753-1491
Phone: 1-800-439-1491
Fax: 508-753-4802

CREDIT APPLICATION CREDIT AGREEMENT AND PERSONAL GUARANTEE

Company Name _____ Date _____
Billing Address _____
Phone _____ Fax: _____ Telex: _____
e-mail Address _____
____ Corporation ____ Partnership ____ Proprietorship ____ Other
Exact Name of Business _____ Type of Business _____
Corporate Tax ID # _____ Date Incorporated _____
Sales Tax Status: ____ Taxable ____ Exempt (attach exemption certificate to this application)

NAMES AND ADDRESSES OF OWNERS, PARTNERS, OR OFFICERS:

Name _____ SS# _____
Title _____
Address _____

Name _____ SS# _____
Title _____
Address _____

Name _____ SS# _____
Title _____
Address _____

Current Total Assets: \$ _____

Current Total Liabilities: \$ _____

Previous Year's Gross Sales: \$ _____

Outstanding Accounts Receivable: \$ _____

Current Total Inventory: \$ _____

TRADE CREDIT REFERENCES (Three Largest Creditors):

Vendor Name _____
Account # _____
Phone _____ Fax _____
Address _____

Vendor Name _____
Account # _____
Phone _____ Fax _____
Address _____

Vendor Name _____
Account # _____
Phone _____ Fax _____
Address _____

BANK REFERENCES:

Bank Name _____
Account _____
Phone # & Contact Person _____
Address _____

Bank Name _____
Account _____
Phone # & Contact Person _____
Address _____

Bank Name _____
Account _____
Phone # & Contact Person _____
Address _____

Have you ever conducted business with our company before? ____ Yes ____ No
If so, when? _____ If so, under what name? _____

Have you ever filed for bankruptcy protection? ____ Yes ____ No
If so, please set forth date, state, court, chapter and name as indicated on Bankruptcy Petition:

Does your company utilize a Purchase Order? ____ Yes ____ No
Invoice to be sent to the attention of: _____

Person(s) authorized to utilize this account at time of application: _____

NOTE: Unless you advise us otherwise in writing all employees of your business are authorized to charge this account.

CREDIT LIMIT REQUESTED: \$ _____

CREDIT TERMS

- Payment on all invoices is due within _____ days of invoice date.
- All overdue invoices bear interest at _____ % (_____ percent) per month on unpaid balance.
- Credit applicant agrees to pay all costs of collection, including court costs and attorneys fees.
- 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.

The Credit applicant accepts the above terms and states that all information contained in this credit application is true and correct. Credit applicant authorizes creditor to contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

Dated: _____, 20 ____

Signature of Credit Applicant

Name of Credit Applicant

