



SOUTH JERSEY WELDING SUPPLY COMPANY
 94 W. FOREST GROVE RD. 244 N. NEW RD. 496 EAST ROUTE 38
 VINELAND, NJ 08360 PLEASANTVILLE, NJ 08232 MAPLE SHADE, NJ 08052
 856-691-9659 609-641-5952 856-778-4440
RETURN FORM VIA FAX: 856-778-8533 OR EMAIL: SALES@SJWELDING.COM

APPLICATION FOR CREDIT

NAME: _____ DATE: _____
 BILLING ADDRESS: _____ CITY: _____
 STATE: _____ ZIP CODE: _____ PHONE: _____ FAX: _____
 SHIPPING ADDRESS: _____ CITY: _____
 STATE: _____ ZIP CODE: _____ PHONE: _____ FAX: _____
 WEBSITE: _____ E-BILLING EMAIL ADDRESS: _____
 TYPE OF BUSINESS: PERSONAL USE _____ SOLE PROPRIETOR _____ PARTNERSHIP _____ CORPORATION _____
 YEAR ESTABLISHED: _____ SOCIAL SECURITY # AND/OR FEDERAL EIN #: _____
 HAS APPLICANT EVER FILED FOR BANKRUPTCY: NO _____ YES _____ (IF YES, EXPLAIN ON SEPARATE PIECE OF PAPER)

OWNERS OR OFFICERS:

NAME: _____ TITLE: _____ SS#: _____
 ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____
 NAME: _____ TITLE: _____ SS#: _____
 ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____
 NAME: _____ TITLE: _____ SS#: _____
 ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

BANK REFERENCE

NAME: _____ ACCT #: _____ ACCT TYPE: _____
 ADDRESS: _____ PHONE: _____ FAX: _____

PRINCIPAL SUPPLIER REFERENCES

NAME: _____ CONTACT: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____ FAX: _____
 NAME: _____ CONTACT: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____ FAX: _____
 NAME: _____ CONTACT: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____ FAX: _____

TERMS: IN CONSIDERATION OF OUR COMPANY EXTENDING CREDIT TO THE APPLICANT, THE APPLICANT AGREES TO PAY FOR ALL ITEMS PURCHASED, DELIVERED, OR SERVICES RENDERED IN ACCORDANCE WITH THE TERMS OF EACH INVOICE. APPLICANT AGGRES THAT EACH OF THE TERMS AND CONDITIONS OF SALE STATED ON THE INVOICE SHALL BE A TERM OF CONTRACT FROM OUR COMPANY TO THE APPLICANT. APPLICANT ACKNOWLEDGES THAT A MONTHLY SERVICE CHARGE OF THE HIGHEST LEGAL AMMOUNT ALLOWED BY THE STATE MAY BE CHARGED ON ALL SUMS DUE OUR COMPANY WHICH HAVE NOT BEEN PAID 30 DAYS AFTER BILLING DATE, AND APPLICANT AGREES TO PAY SAID CHARGES. AN ADDITIONAL SERVICE CHARGE COMPUTED ON THE SAME BASIS WILL BE DUE AND PAYABLE EVERY 30 DAYS THEREAFTER. WAIVER OF ONE OR MORE SERVICE CHARGESSHALL NOT BE DEEMED A WAIVER OF ANY FUTURE SERVICE CHARGES. APPLICANT FURTHER AGREES THAT EITH REGARD TO SUCH SERVICE CHARGES, APPLICANT AND/OR COMPANY ARE PARTIES TO A WRITTEN COMMERCIAL CONTRACT. SHOULD IT BECOME NECESSARY TO PLACE THE ACCOUNT WITH A COLLECTION AGENCYOR ATTORNEY, THE APPLICANT AGREES TO PAY ALL COLLECTION COSTS AND ATTORNRY FEES, IN ADDITION TO ALL SUMS DUE. APPLICANT AUTHORIZES OUR COMPANY TO OBTAIN CREDIT AND FINANCIAL INFORMATION CONCERNING THE APPLICANT AT ANY TIME AND FROM ANY SOURCE. THE UNDERSIGNED WARRANTS THAT THE ABOVE AGREEMENT HAS BEEN CAREFULLY READ AND THAT THE APPLICANT UNDERSTANDS COMPLETELY.

 NAME OF APPLICANT (PRINT) TITLE

 SIGNATURE OF APPLICANT DATE