



365 W Taft Vineland Road, Ste 100 * Orlando FL 32824
 TEL: 407-281-9000 * FAX: 407-281-9003 * southernafetyandsupply.com

CREDIT APPLICATION

Company Name			
Address	City	State	Zip
			Subject to Sales Tax
Phone #	Fax #	Yes	No
			If no, please attach exempt ctf
Website			PO # Required
Type of Business	Years in Business	Yes	No

NAME(S) OF OWNER(S), PARTNER(S) OR OFFICER(S)		
Name	Address	Phone #

Business Entity	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Jt. Venture
	<input type="checkbox"/> Jt. Venture	<input type="checkbox"/> Corporation	<input type="checkbox"/> Governement
	<input type="checkbox"/> LLC	<input type="checkbox"/> Other	

BANKING INFORMATION

Name	_____	Tel #	_____
Address	_____	Acct #	_____
Acct Type	_____ Checking	_____ Savings	

CREDIT TRADE OR REFERENCES

Trade Name	Address	Tel	Fax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CONTRACT TERMS & CONDITIONS

1. We understand that the terms of sale require payment 30 days from invoice date and agree to meet these terms.
2. Checks are to be made payable to:
SOUTHERN SAFETY AND SUPPLY INC.
365 W. Taft Vineland Road #100
Orlando, FL 32824
3. Should legal action be required for non-payment, the undersigned agrees to pay reasonable attorney fees, collection costs and all court costs incurred with any such proceeding.
4. This agreement shall be interpreted under the law of the State of Florida. Venue for any actions brought by SOUTHERN SAFETY AND SUPPLY INC., to enforce any terms of this agreement shall be in ORANGE County, at the option of SOUTHERN SAFETY AND SUPPLY INC.
5. This information is for the purpose of obtaining credit and is warranted to be true.
6. I/We hereby authorize SOUTHERN SAFETY AND SUPPLY INC. to investigate the references listed pertaining to my/our credit and financial responsibility.

PAST DUE ACCOUNTS

Past due accounts of sixty(60) days or more are subject to being placed on "CREDIT HOLD" or "CASH WITH ORDER" without notice, and will remain so until satisfactory arrangements with our credit department have been made.

Any account with unpaid invoices that are 120 days past due will receive notice allowing ten (10) working days for remittance of payment before being placed with our collection agent. Attorney's fees and collection costs will be borne by the customer if the account must be placed for collections.

The customer below does hereby agree to all of the above policy statement for consideration and extension of credit by SOUTHERN SAFETY AND SUPPLY INC.

Company Name _____

Authorized Signature _____

Title _____ Date _____