



APPLICATION FOR CREDIT

Information on this document will remain confidential. Please print or type your answers. Completion of all sections will speed processing. Creditors requiring payment for reference will not be contacted, unless prior payment arrangement is made between creditor and customer. Edwards, Inc. will not be responsible for payment of credit reference. Please consider this as opening a credit account.

Date: _____ Edwards Point of Contact _____

APPLICANT hereby applies for credit in accordance with the terms and conditions of Edwards, Inc.

Name of Company or Individual: _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Telephone No. _____ Fax No. _____ E-Mail Address _____

How long at present address? _____

Type of Business: Sole Proprietorship Corporation Partnership Other, _____

Date of Incorporation _____ State of Inc. _____

CREDIT REFERENCES (min. of 3) Must be material/service suppliers who you have done business with at least one (1) yr. in a dollar amount equal to requested line of credit.

1. _____
Company Name _____ Type of Business _____

Address _____ City _____ State _____ Zip _____

Telephone No. _____ Fax No. _____ E-Mail Address _____

2. _____
Company Name _____ Type of Business _____

Address _____ City _____ State _____ Zip _____

Telephone No. _____ Fax No. _____ E-Mail Address _____

3. _____
Company Name _____ Type of Business _____

Address _____ City _____ State _____ Zip _____

Telephone No. _____ Fax No. _____ E-Mail Address _____

4119 Sheep Pasture Rd. Spring Hope, North Carolina 27882
Phone: (252) 478-4661 Fax: (252) 478-5017

BANK

Name of Bank _____

Contact _____

Address _____

City _____

State _____

Zip _____

Telephone No. _____

Fax No. _____

E-Mail Address _____

OWNERSHIP – Names of two (2) principals or officers

Name _____

Title _____

Name _____

Title _____

GENERAL INFORMATION

D & B # _____

A/P Contact _____

A/P Email _____

- Are cash sales okay until credit is approved?
- Have you ever been involved in any business or personal bankruptcy?
If yes, please attach information.
- Have you ever done or are now doing business under any other name or business?
If yes, please identify _____

Is your company a subsidiary or division of another person, partnership, or corporation? ____ If yes, the Guaranty Section of this application **MUST** be completed and signed by an officer of the Guarantor. Please list name, address, and contact name/number of Parent Company.

Do you use a purchase order system? ____ Edwards, Inc. prefers purchase or work order # to bill.
Taxable Status: ____%. Please provide appropriate tax certificate should tax status be other than 7.75%.

GUARANTY

The undersigned, jointly and severally, in consideration of the privileges being extended to the above-named Applicant, do hereby unconditionally guarantee and promise to pay any and all obligations of Applicant which have in the past or may in the future be owing to Edwards, Inc. on account of any contract or otherwise, including without limitation, interest charges and reasonable attorney's fees. The undersigned waive any right to require Edwards, Inc. to proceed against Applicant to pursue any other remedy and statute of limitations pertaining hereto; and the undersigned waive all presentments, demands for performance, notices of non-performance, protests, notices of protest, notices of dishonor and notices of acceptance of this guaranty and the incurrence or modification of existing or additional indebtedness. No delay in the enforcement of this guaranty shall affect the liability of any of the endorsers.

Guarantor: _____

By (Officer's Signature Required): _____

Title: _____

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AGREEMENT

Upon approval of this application, a 30-day account will be opened for your convenience. All invoices are due and payable upon term set (10 days for equipment rental, 30 days for all other). All past due amounts are subject to a 1 ½ % per month finance charge, and accounts which become 60 days past due are place on C.O.D. until the account is brought current. Any accounts reaching 90 days past due are subject to collection proceedings.

If failure to pay according to the terms of this Agreement causes this account to be assigned or referred to an attorney for collection, customer agrees to pay Edwards, Inc.'s reasonable collection and/or attorney fees and all court costs.

Edwards, Inc. is authorized to investigate Buyer's credit record. This investigation may include, but is not limited to, an inquiry with Dun & Bradstreet, any credit-reporting agency or any entity with which the Buyer may have conducted business on a credit account basis. Owner is also authorized to report Buyer's performance on this agreement to proper persons and credit agencies whenever Buyer gives Owner's name as a credit reference

I hereby authorize agents of Edwards, Inc. to investigate my credit record as necessary in order to extend a credit account to me. This investigation may include, but not limit Edwards, Inc. to inquire with Dun & Bradstreet, any credit reporting agency or any entity with which I may have conducted business on a credit account basis. I certify that I am an authorized agent or officer of this company.

I certify that I am an authorized agent or officer of the Buyer's company:

Company Name

Signature

Date

Print Name

Title

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