



# CAYCE MILL SUPPLY COMPANY

P.O. BOX 689/ 2225 PEMBROKE ROAD

HOPKINSVILLE, KY 42241

PHONE: 270-886-3335 FAX: 270-886-5117 WWW.CAYCEMILL.COM

## LOCATIONS

HOPKINSVILLE

OWENSBORO

RUSSELLVILLE

**PLEASE FAX APPLICATION TO:  
270-881-1633**

### NEW ACCOUNT APPLICATION (PAGE 1 OF 2)

Revised 01/26/09

DATE \_\_\_\_\_ TYPE OF ACCOUNT REQUESTED: \_\_\_\_\_ COMMERCIAL CREDIT \_\_\_\_\_ COD

NAME \_\_\_\_\_ TITLE: \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ MAILING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ COUNTY \_\_\_\_\_

COMPANY PHONE # (\_\_\_\_) \_\_\_\_\_ FAX(\_\_\_\_) \_\_\_\_\_ HOME(\_\_\_\_) \_\_\_\_\_

E-MAIL/ WEBSITE ADDRESS: \_\_\_\_\_ MOBILE # \_\_\_\_\_

### BUSINESS INFORMATION

CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ LLC \_\_\_\_\_ NON- PROFIT \_\_\_\_\_ FARM \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_

TYPE OF BUSINESS: ELECTRICAL( ) PLUMBING( ) HVAC ( ) CONSTRUCTION( ) OTHER \_\_\_\_\_ ( )

DATE ESTABLISHED \_\_\_\_\_ FEDERAL TAX ID # \_\_\_\_\_ EST ANNUAL SALES \_\_\_\_\_

SALES TAX INFO: TAXABLE ( ) TAX-EXEMPT ( ) (PLEASE ATTACH EXEMPTION CERTIFICATE/TAX WILL BE CHARGED WITHOUT THIS)

DOES YOUR COMPANY REQUIRE: PURCHASE ORDERS ( ) SIGNATURES ( ) BOTH ( ) OTHER \_\_\_\_\_

AUTHORIZED BUYERS: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_ PHONE \_\_\_\_\_

### OFFICERS OR OWNERS OF BUSINESS

<u>NAME</u>	<u>TITLE</u>	<u>PHONE</u>	<u>SOCIAL SECURITY #</u>
_____ /	_____ /	_____ /	_____ /
_____ /	_____ /	_____ /	_____ /
_____ /	_____ /	_____ /	_____ /

### THE FOLLOWING INFORMATION IS NEEDED TO SERVE YOU BETTER. PLEASE COMPLETE.

WHAT AMOUNT OF CREDIT LINE IS REQUIRED? \$ \_\_\_\_\_

HAVE YOU EVER HAD AN ACCOUNT WITH CAYCE MILL SUPPLY? YES ( ) NO ( )

IF YES, UNDER WHAT NAME? \_\_\_\_\_

WOULD YOU LIKE YOUR INVOICES OR STATEMENTS FAXED OR EMAILED TO YOU? \*\* YES ( ) NO ( )

IF YES, PLEASE PROVIDE YOUR FAX NUMBER OR EMAIL ADDRESS: \_\_\_\_\_

WOULD YOU LIKE YOUR PACKING SLIP PRINTED WITH PRICES? YES ( ) NO ( )

- \*\*WE DO NOT SUPPLY COPIES OF INVOICES WITH YOUR STATEMENT. IF YOU REQUIRE COPIES WITH YOUR STATEMENT, PLEASE CONTACT OUR ACCOUNTS RECEIVABLE DEPARTMENT AT (800) 462-8362.

**CONTINUED ON REVERSE**

**NEW ACCOUNT APPLICATION (PAGE 2 OF 2)  
FINANCIAL REFERENCES**

**COMPLETE AND DETAILED INFORMATION IS REQUIRED FOR PROCESSING**

BANK NAME \_\_\_\_\_ PHONE (\_\_\_\_) \_\_\_\_\_  
STREET ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
CHECKING ACCOUNT OFFICER \_\_\_\_\_

**BUSINESS REFERENCES WHERE CREDIT ACCOUNTS ARE NOW EXTENDED**

**INFORMATION MUST BE COMPLETED FOR APPLICATION TO BE PROCESSED**

1. FAX # \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_  
NAME \_\_\_\_\_ PHONE # \_\_\_\_\_  
STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_

2. FAX # \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_  
NAME \_\_\_\_\_ PHONE # \_\_\_\_\_  
STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_

**ACCOUNT AND/OR COMMERCIAL CREDIT AGREEMENT**

I certify that all information in this Account Application is true and accurate to the best of my knowledge. I agree to authorize Cayce Mill Supply to investigate all credit and/or bank references and release credit information (personal information will not be included) to other suppliers or agencies that inquire about my account. Seller has implemented a policy facilitating the use of electronic payment (ACH debits) technology for the movement of funds. In accordance with this policy, checks received by Seller as payment for goods and/or services provided may be used for the purpose of capturing the bank and account information for the depository financial institution named there in. The Seller reserves the right to initiate an ACH debit entry to the payer's checking account.

Applicant warrants that this application and information provided herein is presented solely for business and/or business credit purposes only. Our credit terms are PROX 25. **All accounts are to be paid in full by the 25th day of the month following purchase unless other arrangements are made with our credit department.** A cash discount may be allowed on invoices paid by the 10<sup>th</sup> of the month. Any allowable discounts will be reflected on your statement. No discounts are allowed on special orders, net pricing, accounts with past due invoices or payments made with a credit card. A 2% service charge (24% annual percentage rate) or a minimum of \$1.00 will be generated on all past due balances and added to the monthly statement. Our statement is a declaration of indebtedness to Cayce Mill Supply. Any discrepancies must be reported to our office within 10 days of receipt of statement or indebtedness will be deemed accurate. This account agreement takes precedence over any and all quotes, orders, or purchase orders issued to us with terms different than stated above. Any quote, order, or purchase order placed with us, will be construed as acceptance of our terms and this agreement. The Credit Department of Cayce Mill Supply must approve special term request in writing. All quotes are valid for thirty days, commodity items excluded.

As owner or authorized agent of this account, the applicant understands that if this account becomes delinquent, they agree to pay all costs of collection including court costs, filing fees, attorney's fees, and contingent fees, to collection agencies or attorneys, of not less than 35%, such contingency fee to be added and collected by the collection agency or attorney immediately upon your default and our referral of your account to said collection agency or attorney. The applicant further agrees that their account will be governed by the laws of the state of Kentucky and if legal proceedings take place, they agree to be brought to the appropriate court in Christian County, Kentucky. C.O.D. accounts agree to these terms and conditions should a charge occur due to any errors or omissions and to remit payment upon invoice. **THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES, BEYOND MANUFACTURERS' WARRANTY, CONCERNING MERCHANTABILITY OR FITNESS OF PRODUCTS PURCHASED FROM US.**

PLEASE PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

**PERSONAL GUARANTY**

I, \_\_\_\_\_ (name), residing at \_\_\_\_\_ (home address) for and in consideration of your extending commercial credit at my request to \_\_\_\_\_ (company) hereby guarantees unconditionally the prompt payment of any sums now owing and all sums to become due to Cayce Mill Supply, pursuant to the above credit terms, together with interest, collection costs, attorneys' fees, costs and disbursements. It is further agreed that Cayce Mill Supply may later refuse credit to said account and such refusal shall not affect this Guaranty. This shall be a continuing Guaranty and cannot be cancelled without the expressed written consent of Cayce Mill Supply.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Phone number \_\_\_\_\_ SSN# \_\_\_\_\_