



Milwaukee PC, Inc., A Wisconsin Corporation
6013 W. Bluemound Rd., Milwaukee, WI 53213
Tel: (414) 258-2275 Fax: (414) 918-8886

BUSINESS CREDIT APPLICATION -- PAGE 1

Applicant Information

Date of Application:
Full Legal Business Name:
Address:
City, State, Zip:
Phone (w/Area Code)

Tax ID Number: Federal Tax ID Number Social Security Number
DUNS (Dun & Bradstreet) Number:
Year Business Established: Years In Business:

Nature of Business:

Form of Business: Corporation Ltd. Liability Company (LLC)
Partnership Sole Proprietor

If Corporation OR LLC, State in which Incorporated:

Tax Exempt? No Yes (requires separate Tax Exempt form on file)

Estimated Annual Purchases: \$

Credit Limit Requested: \$

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING CONDITIONS:
The undersigned customer (hereinafter called BUYER) hereby makes application to Milwaukee PC, Inc. (hereinafter called SELLER). BUYER gives SELLER authority to verify the information stated herein.

BUYER agrees to pay in full for purchases within the time frame as set forth by SELLER and as stated on our invoices to the BUYER, and are payable to SELLER as stated in the "Remit To" portion of said invoice.

BUYER agrees that in the event of late payment, buyer will pay interest on all past due balances at the rate of 1.5% per month or the highest legal rate of interest allowed (whichever is lower). BUYER will pay a charge of \$30.00 on each and every returned check, and each time returned for insufficient funds. SELLER reserves the right to require a certified or bank check to cover the NSF check and charge.

BUYER agrees that if non-payment collection is required, BUYER will pay all costs and expenses incurred in collecting any and all unpaid indebtedness. Said costs and expenses shall include all reasonable legal and collection fees.

This agreement cannot be transferred or assigned without the prior written consent of SELLER. This agreement shall become effective upon acceptance by SELLER.

The Undersigned, as an authorized representative for the BUYER, has read, understands, and agrees to adhere to the above sales/credit policies and procedures established by SELLER. SELLER reserves the right to change the above policies and procedures at any time, and will notify BUYER of any changes.

COMPANY NAME

NAME OF SIGNER (PRINT LEGIBLY OR TYPE)

SIGNATURE & TITLE

DATE

PERSONAL GUARANTY (FOR LIMITED LIABILITY COMPANIES, PARTNERSHIPS, & SOLE PROPRIETORS)

I, (owner's name) residing at (home address) for and in consideration of SELLER extending credit at my request to my business as identified on this credit application, hereby personally guarantee to SELLER payment of any obligation of my business and I hereby agree to bind myself to pay on demand any sum which may become due to SELLER by my business whenever my business shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and identify for such indebtedness of my business. I do hereby waive notice of default, nonpayment, and consent to any modification of renewal of the credit agreement hereby guaranteed. I, the undersigned guarantor agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for collection, attorney's fees plus all attendant collection costs.

SIGNATURE & TITLE

DATE



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## BUSINESS CREDIT APPLICATION -- PAGE 2

### Bank & Trade References

NOTE: This page may be replaced with your Pre-Printed Reference List provided it contains at least the information requested below.

#### OWNERS / OFFICERS / PARTNERS

Name: \_\_\_\_\_ Title: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ E-Mail: \_\_\_\_\_

#### BANK REFERENCES

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_

#### TRADE REFERENCES

Company Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_

Company Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_

Company Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Fax: \_\_\_\_\_



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## BUSINESS CREDIT APPLICATION -- PAGE 3

### Authorization to Release Information

I hereby authorized our references and bank(s) to release any information necessary to assist in the establishment of a line of credit with Milwaukee PC, Inc.

Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Authorized By: \_\_\_\_\_  
(Signature)  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

#### **FOR INTERNAL MPC USE ONLY**

Date Received: \_\_\_\_\_ at \_\_\_\_\_ Branch

Date Received at Corporate Accounting: \_\_\_\_\_

Approved       Denied      Date: \_\_\_\_\_ By: \_\_\_\_\_