



12310 East Slauson Ave
Santa Fe Springs, CA 90670
(909) 859-8200
FAX: (909) 859-8903

STORE: _____

DATE: _____

CREDIT APPLICATION

LEGAL NAME _____ TELEPHONE (____) _____
DBA _____ FAX NUMBER (____) _____
BILLING ADDRESS _____ SHIPPING ADDRESS _____ E-MAIL ADDRESS _____
STREET (IF DIFFERENT FROM BILLING ADDRESS) ADVERTISEMENT ☐ YES ☐ NO
CITY, STATE, ZIP CITY, STATE, ZIP WEBSITE _____
BUSINESS TYPE _____
BUSINESS INDUSTRY _____ ESTIMATED MONTHLY PURCHASES _____ CREDIT LINE REQUESTED _____
PURCHASE ORDER WILL BE FURNISHED: ☐ YES ☐ NO STATE RESALE NUMBER: _____ DATE BUSINESS ESTABLISHED _____
LEGAL ENTITY IS: ☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☐ CORPORATION ☐ OWN ☐ RENT
NAME & ADDRESS OF LANDLORD OR MORTGAGE LENDER: _____

Proprietors/ Partners Information

1. _____
Name Residence Street Address, City, State, Zip Code
2. _____
Name Residence Street Address, City, State, Zip Code
Social Security Numbers For Above
Proprietors/ Partners 1. _____ 2. _____

Corporate Information

State in Which Incorporated _____ Date of Incorporation _____
President _____ Vice-President _____
Secretary _____ Treasurer _____

Bank Reference

Bank Name _____ Address _____ Phone (____) _____
Your Personal Contact _____ Type of Account _____ Account No. _____

Credit Has Been Established At The Following

1. _____
Firm Name Address Phone
2. _____
Firm Name Address Phone
3. _____
Firm Name Address Phone

Please Attach Most Current Financial

All credit applications are accepted on the basis of applicant complying with our credit terms of sale, which are payment of current month charges due and payable within 10 days after end of month. Non-payment of current charges may result in an additional monthly service charge of 1^{1/2} % and or withdrawal of credit privileges. This application is not transferable: if you sell your business or drop out of a partnership it is your responsibility to notify us in writing immediately.

We/ further authorize you or your agent to investigate the references or other data furnished by me or by any other person pertaining to my credit responsibility. In the event we have to engage outside representation and legal action becomes necessary I/we hereby guaranty payment of the bill, including reasonable collection fees, incurred in enforcing this agreement. In accordance with state law, all purchases will be charged the appropriate amount unless a tax exemption certificate has been received.

1. _____ 2. _____
Signature of Owner, Officer Or Date Signature of Owner, Officer Or Date
Authorized Representative Authorized Representative

Authorization to Release Credit Information To:

Bank: _____

Address: _____

City, State, Zip: _____

Kelly Spicers Stores our supplier of paper products, is in the process of establishing/renewing credit information for the purpose of extending credit to us. To assist us in obtaining favorable credit terms with Kelly Spicers Stores in their credit investigation, we hereby authorize you to release credit information to them.

Company: _____

Address: _____

City, State, Zip: _____

Checking Account # (s) _____

Authorized Signature: _____

Title: _____ Date: _____

Personal Guaranty

In consideration of credit heretofore or hereafter granted by Kelly Spicers Stores ("Creditor") to _____ ("Debtor"), the undersigned hereby conditionally guarantees to Creditor full payment when due of any indebtedness of Debtor (i) goods heretofore or hereafter sold or consigned to, or work-in-process identified for, Debtor by Creditor or (ii) services heretofore or hereafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including court costs and reasonable attorney's fees.

This guaranty shall be directly enforceable against the undersigned without first resorting to any remedies against Debtor. This guaranty shall be a continuing guaranty and shall remain in full force and in effect until undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of this guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor. The undersigned hereby assents to all terms and conditions made or to be made with Creditor by Debtor. Any indulgenced, renewals or extensions of any indebtedness guaranteed hereby shall not release the undersigned as a guarantor hereunder.

Reference to undersigned includes each and all of the undersigned and they shall be jointly and severally liable thereunder. This guaranty shall be for the benefit of the Creditor, its successors and shall be binding upon the undersigned and their assigns, heirs, executors and other legal representatives.

Intending To Be Legally Bound Hereby, the undersigned have executed this guaranty this

_____ day of _____, 20 _____

Guarantor

Address

Guarantor

Address

Witness

Address



Personal Guaranty

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_____ day of _____, 20 _____

Guarantor

Address

Guarantor

Address

Witness

Address



CLIENT RELEASE AUTHORIZATION FORM
For use of Consumer Credit Reports

Last Name: _____ First Name: _____ Initial: _____

Home Address: _____ Apt./Space # _____ City: _____

State: _____ Zip: _____

SS# _____ Date of Birth: _____

JOINT SPOUSE REPORT

Last Name: _____ First Name: _____ Initial: _____

Home Address: _____ Apt./Space # _____ City: _____

State: _____ Zip: _____

SS# _____ Date of Birth: _____

The undersigned hereby consent(s) to the use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) _____ to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq.

Signature

Date

Signature

Date

Terms and Conditions of Sale

1. Seller shall have no liability to Buyer for loss or damage arising out of delay in shipment, partial shipment or non shipment if caused by contingencies beyond Seller's control, including without limitation, acts of God, fires, floods, labor disputes, governmental action and inability to obtain materials, supplies equipment or transportation.
2. Buyer shall pay all taxes and charges of any nature imposed by any federal, state or local government authority by reason of sale or delivery of the goods described herein, whether levied or assessed against Seller, Buyer or the goods. Such applicable taxes or charges, if not included in this invoice, shall be invoiced separately.
3. No merchandise will be accepted for return and/or credit without the prior consent of the Seller. All of the following conditions must be met before any consideration will be given to a return and/or credit.
 - a. Buyer, within 15 days after delivery, except for concealed damage existing at the time of purchase has notified Seller of the claimed failure of the goods to conform to the description;
 - b. Goods have not been cut, ruled, printed or otherwise processed;
 - c. Seller has given instructions for the return of goods; and
 - d. Merchandise when returned is in saleable condition.
 - e. All returned merchandise accepted as an accommodation to the Customer will be credited at 90% of the purchased price.
4. If the goods were obtained for Buyer on special order, no returns will be accepted unless the conditions in paragraph 3 have been satisfied and unless Seller's supplier has consented to accept return of goods. Buyer will be responsible for any and all additional charges including but not limited to freight, re-stocking charges, convenience fee, duties, tariffs, taxes, etc.
5. There are no warranties which extend beyond the description on the face hereof and Seller's liability is expressly limited to the value of any goods described herein which fail to conform to the description and, at Seller's option, to effect replacement of such good or credit Buyer (if the purchase price has not been paid) or make repayment of an amount equivalent to the purchase price.
6. All checks will be received and credited subject to final clearance at par. Notwithstanding any other terms of payment specified, any amounts owing Seller shall be due and payable immediately if: (i) Buyer ceases doing business, terminates its existence or enters into liquidation; (ii) Buyer becomes insolvent; (iii) a receiver is appointed to hold, manage or operate Buyer's property or business; (iv) there is an assignment of Buyer's property or business for the benefit of creditor's; or (v) proceedings are instituted by or against Buyer under any bankruptcy or insolvency law.
7. Prices are subject to change without notice.
8. Unless otherwise indicated on the order all shipments are F.O.B. shipping point.
9. Credit terms of sale are NET 10th PROX. Due and payable within 10 days after the end of the month.
10. 1.5% late charge per month on past due balances.
11. On all C.O.D. shipments a \$10.00 collection charge will be made.
12. In the event suit is necessary to enforce collection hereof, purchaser agrees to pay a reasonable attorney fees and any court cost incurred thereby.
13. Minimum order for delivery is \$250.00. An additional fuel-surcharge may be applied.



CREDIT APPLICATION CHECKLIST

TO EXPEDITE THE PROCESSING OF YOUR CREDIT APPLICATION, PLEASE FOLLOW THE PROCEDURES LISTED BELOW:

- ☐ **COMPLETE AND SIGN THE APPLICATION**
- ☐ **COMPLETE AND SIGN THE BANK AUTHORIZATION**
- ☐ **COMPLETE AND SIGN THE RESALE CARD (IF APPLICABLE)**
- ☐ **INCLUDE COMPLETE ADDRESSES, PHONE NUMBERS AND ACCOUNT NUMBERS OF YOUR TRADE REFERENCES**
- ☐ **LIST SOCIAL SECURITY NUMBERS AND RESIDENCE ADDRESSES FOR OWNERS/PARTNERSHIPS.**

PLEASE NOTE:

- **ALTERED APPLICATIONS ARE NOT ACCEPTED.**

CREDIT APPLICATION MAY BE FAXED TO (909) 859-8908

Thank you for your cooperation