

Ken Gregory Produce
Miller Bros. Farm
562-7445, 1-800-680-2278
pager : 377-0743
fax : 562-8527

Credit Application

The undersigned company is applying for credit with Ken Gregory Produce/Miller Bros. Farm and agrees to abide by the standard terms and conditions of the companies as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

☐ CORPORATION

State of Incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

☐ PARTNERSHIP

Names and addresses of the partners

☐ SOLE PROPRIETORSHIP

Are you sales tax exempt?

☐ Yes

☐ No

Have you ever had credit with us before?

☐ Yes

☐ No

If yes, under what name?

Authorized purchasers

Purchase order required?

☐ Yes

☐ No

TRADE REFERENCES

Reference #1

Name

Address

Phone

Reference #2

Name

Address

Phone

Reference #3

Name

Address

Phone

BANK REFERENCES

Bank #1

Account #

Phone

Contact person

Name of bank

Address

Bank #2

Account #

Phone

Contact person

Name of bank

Address

I represent that the above information is true and is given to induce Ken Gregory Produce/Miller Bros. Farm to extend credit to the applicant. My company and I authorize Ken Gregory to make such credit investigation as he sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to him any and all information concerning the financial and credit history of my company and myself.

If credit is granted, I/we agree to the terms below and that if my/our account must be placed in the hands of an attorney or other collection agent due to non-payment, bankruptcy or probate proceedings, that I/we agree to pay reasonable amounts in attorney's fees on both the principal and service charges.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:**Printed name:****Title:****Date:****GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. Invoices are received at the time of delivery.
2. All bills become due and payable in full on the 14th day after delivery of merchandise.
3. A service charge of 1 1/2% per month will be added to all amounts billed if not paid within 30 days.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.