



P.O. BOX 2778 • KNOXVILLE, TN 37901
 PHONE (865) 637-0466 • FAX (865) 524-2652
IMPORTANT FAX THIS COMPLETED FORM TO (865) 524-2652

Company Name _____

Mailing Address _____ Shipping Address _____

City _____ State _____ Zip _____ City _____ State _____ Zip _____

Phone () _____ Fax () _____

Corporation Partnership Proprietorship Years in business? _____

Contact Purchasing: _____ Contact Accounts Payable: _____

Business Ownership Information: Corporations provide Officer Names and Titles. Corporations in business less than 5 years and all Proprietorships and Partnerships must complete this section in full

Name _____ Address _____

Social Security # _____ Home Phone () _____

Name _____ Address _____

Social Security # _____ Home Phone () _____

Bank and Trade Credit Information: Type of Bank Account _____ Account Number _____

Name and Address of Your Bank: _____

Name of Banker: _____ Phone () _____ Fax () _____

Firms with whom you have established credit history in an amount similar to the credit line requested from us.

1. _____ City/State _____
Telephone _____
2. _____ City/State _____
Telephone _____
3. _____ City/State _____
Telephone _____
4. _____ City/State _____
Telephone _____

Charge THIS ORDER ONLY to VISA MASTERCARD AMERICAN EXPRESS
 Charge ALL OF OUR ORDERS to VISA MasterCard AMERICAN EXPRESS

CARD NUMBER _____ EXPIRATION DATE _____

NAME ON CARD _____ BILLING ZIP CODE FOR CARD _____

The above information is for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize the firm to whom this application is made to investigate the references and/or individuals pertaining to my/our credit and financial responsibility.

OPEN ACCOUNT AGREEMENT. Buyer agrees with seller to pay for all purchases made and charges to the account of the buyer within 30 DAYS OF INVOICE.

A time price differential (finance charge) is imposed on the balance of any charges, after all payments and credits, remaining unpaid on the date of the first billing cycle following the billing date of charges. No finance charge will be imposed if payment of such balance amount is made prior to that closing date. The finance charge is computed at a periodic rate of 1½% per month (corresponding nominal annual percentage rate of 18%). In the event it is necessary to place this account in the hands of a collection agency or attorney for collection I/We, the undersigned, agree to pay all costs of collection including reasonable, or 33-1/3% attorney fee, court costs and interest at the rate of 1½% per month (18% APR). By signing this agreement, purchaser acknowledges that all terms and conditions set forth herein shall apply to all services and materials furnished by the seller.

Signature _____ Date _____
 (AUTHORIZED COMPANY REPRESENTATIVE)