

W. P. LAW, INC.

303 Riverchase Way, Lexington, SC ~ 803-461-0599 ~ 803-461-0570 (Fax)

4256D Hwy 9 Boiling Springs, SC 29316 864-541-0390 864-541-0395 (FAX)	2400 Hwy 101 South Greer, SC 29651 864-879-1045 864-879-1046 (FAX)	141 Calvin Drive Columbia, SC 29223 803-754-5917 803-754-6270 (FAX)	1307 Enterprise Ave. Myrtle Beach, SC 29577 843-916-4000 843-916-8234 (FAX)	1330 Grove Road Greenville, SC 29605 864-295-3810 864-295-6990 (FAX)	3636 Belvedere Road John's Island, SC 29455 843-559-3945 843-559-2740 (FAX)
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APPLICATION FOR CREDIT

Name _____ Date _____
(Company or Individual Name)

SSAN (or FED ID #) _____

Phone _____ Fax _____ E-mail _____

Mailing Address _____ City, St, Zip _____

Shipping Address _____ City, St, Zip _____

County _____

Is this location a branch? _____ Where is main office? _____

From where are payments made? _____
(location, phone number, accounts payable contact)

Date company started _____ Net Worth _____ Sales last Year _____

South Carolina Tax exemption #, if any (please send copy of certificate) _____

Description of business _____
(for example: irrigation contractor, resale of industrial supplies, chemical mfg., etc.)

Do you pay by: Statement () Invoice (). Do you want a monthly statement? Yes () No ()

Would you like your Invoices and Statements sent by: e-mail ___ fax ___ US Mail ___

How much credit do you anticipate _____

Ownership: Corporation () Partnership () Proprietorship ()
Officers or partners:

Trade References (Name, address, phone and fax numbers, account number - no credit cards, banks, or lending institutions please)

- (1) _____

(2) _____

(3) _____

Please see reverse for our terms of account and signature block!!!

****** Please Read Carefully and sign below ******

The person, corporation, or firm, whose name appears on the reverse side, and to whom an open line of credit is extended, will be notified in writing, advising of the amount of credit extended. All applications approved for credit are governed by the following:

1. No shipments will be made to any account, on an open basis, that will cause an account to exceed the established line of credit.
2. If an account reaches sixty or more days past due, orders are subject to hold until the account is current.
3. A service charge on the past due balance will be charged.
4. A \$25.00 handling charge is assessed to all checks returned marked NSF from the bank.
5. Credit policies are subject to change at the discretion of the credit department of W. P. Law, Inc. Upon acceptance of this application, and issuance of an open line of credit, THE APPLICANT, as evidenced by the signature(s) below, agrees to abide by these policies and certifies:

- A. That the information on this form and any accompanying financial statements and documents are correct and were provided to induce W. P. Law, Inc. to extend open credit to the person, firm, or corporation applying,
- B. That payments will be made in accordance with the terms so stated on each invoice,
- C. That in the event of non-payment of this account if it becomes necessary to turn this over to a Collection Agency, the person, firm or corporation to whom open account was extended agrees to bear all expenses in the satisfying of this indebtedness; furthermore, if legal proceedings are instituted, the person, firm, or corporation to whom open account was extended agrees to bear the expense of all legal proceedings plus reasonable attorney's fees,
- D. That advanced notice will be given W. P. Law, Inc. of any change in the business structure of the applicant, such as incorporation, change of ownership, etc. and that without such notice the original principals to whom credit was extended shall remain liable, notice to be given by certified or registered letter and acknowledged by return receipt,
- E. And, that permission is granted for W. P. Law, Inc., or its agents, to contact the references listed hereon, or any other source for the purpose of obtaining credit information, and that the creditor, bank, or lending institution contacted has my (our) permission to furnish W. P. Law, Inc. with any and all information requested.

Signature(s) of officer, partner, or owner _____
 Printed Name _____
 Title _____

****** PERSONAL GUARANTY ******

In order to induce W. P. Law, Inc. of Lexington, SC, to extend credit to _____, I/we hereby guarantee the payment of any account due or to become due by said company to W. P. Law, Inc. including reasonable attorney's fees which might be incurred in the collection of such account. This guaranty shall include all merchandise sold by W. P. Law, Inc. to _____ and shall include all past due balances, current balances, and future sales hereafter extended by W. P. Law, Inc. to _____. This guaranty shall remain in full force and effect until revoked in writing by the maker hereof in the same manner by which this guaranty is made. Each guarantor hereby waives any claim, right, or remedy which such grantor may now have or hereafter acquire against W. P. Law, Inc. that arises hereunder and/or from the performance in any claim, right, or remedy of W. P. Law, Inc. against _____, or any security which W. P. Law, Inc. now has or hereafter acquires, whether or not such claim, right, or remedy arises in equity, under contract, by statute, under common law, or otherwise.

Executed at _____ this _____ day of _____, 20____ .

Witness: _____ Individually and as Guarantor: _____

 Social Security # _____ Date of Birth _____

 Social Security # _____ Date of Birth _____