



CREDIT APPLICATION

Please complete the following application in full. If you have any questions about the application, please contact the branch nearest you. Allow 1 – 3 business days for processing.

Albany	3200 SW Ferry St. Albany, OR 97321	(541) 926-6036
Anchorage	7928 King St. Anchorage, AK 99518	(907) 349-0280
Bellingham	2230 Midway Lane Bellingham, WA 98226	(360) 647-8328
Bend	63018 NE Plateau Dr. Bend, OR 97701	(541) 385-7858
Boise	1622 Taggart St. Boise, ID 83705	(208) 345-5432
Cheyenne	321 Lexington Ave. Suite B Cheyenne, WY 82007	(307) 433-3800
Eugene	550 Wilson St. Eugene, OR 97402	(541) 342-4808
Houston	11510 S. Petropark Dr. Houston, TX 77041	(713) 683-9900
Idaho Falls	1474 Atlanta St. Idaho Falls, ID 83405	(208) 523-2692
Kennewick	800 E. First Ave. Kennewick, WA 99336	(509) 586-4116
Longview	915 Douglas St. Longview, WA 98632	(360) 423-2131
Medford	4898 N. Runway Dr. #106 Central Point, OR 97502	(541) 776-9157
Moses Lake	538 W. 3rd Ave. Moses Lake, WA 98837	(509) 765-9000
Phoenix	3469 East University Dr. Phoenix, AZ 85034	(602) 258-5599
Pocatello	13253 N. Yellowstone Pocatello, ID 83202	(208) 237-1196
Portland	816 SE Ash Portland, OR 97214	(503) 232-4137
Seattle	10832 E. Marginal Way S. Seattle, WA 98168	(206) 762-1717
Soda Springs	785 N. Hooper Ave. Soda Springs, ID 83276	(208) 547-4912
Spokane	3808 N. Sullivan Rd. #N12 Spokane, WA 99216	(509) 536-3993
Tacoma	2367 Lincoln Ave. Tacoma, WA 98421	(253) 383-3111

Date:

Applicant Information

Legal Name:					
DBA:					
Street Address:		City:		State:	Zip:
Mailing Address:		City:		State:	Zip:
Phone:	Fax:	Website:			
Legal Entity:	<u>Corporation</u>	<u>LLC</u>	<u>Partnership</u>	<u>Sole Proprietorship</u>	<u>Cooperative</u>
Date Opened / Established:		Federal ID#:			
Do you wish to be charged sales tax?		Resale Tax#:		State:	

Owner / Officers

Owner/Officer Name:		Title:	DOB:
Owner/Officer Name:		Title:	DOB:

References

Bank Name:		City:	State:
Account Number:		Contact:	Phone:
Trade Reference:		Acct #:	Email:
Trade Reference:		Acct #:	Email:
Trade Reference:		Acct #:	Email:

Account Information

Anticipated Annual Purchases: \$		PO # Required?	
A/P Contact Name:		Phone:	Email:
Email Invoice Addresses (Max 3)			

Terms and Agreement:

Payment terms: Disclosed by Paramount Supply when the account is established.

Late Payment: The undersigned Applicant hereby agrees to pay service charges on accounts not paid by their respective due dates. These service charges may accrue at the rate of 1 1/2% per month (18% per annum) or, if lower, the maximum rate allowed by law. Accrual of these service charges shall not affect Paramount Supply's right to seek payment in full of the account balance.

Return of Merchandise: Material will not be accepted for return without the invoice number of the original purchase. If the material is a normal stock item and in saleable condition, the returned goods will be credited based on the original purchase price, less 15% restocking charge. If the material is a normal stock item and in saleable condition, and the original invoice number is not known, a credit will be issued for the original purchase price, less a 25% restocking charge. If the material was ordered in for a special job, is a non-stock item and will be accepted for return by the factory, credit will be given for the purchase price of the material less the handling charge assessed us by the factory. If the material was ordered in for a special job, is a non-stock item and will not be accepted for return by the factory, Paramount Supply will be unable to issue credit. No credit will be given for material that was not purchased at Paramount Supply.

Warranties: Paramount Supply carries out all warranties of the manufacturers they represent. No allowance will be made for labor, transportation or other charges incurred in the replacement or repair of defective parts by the customer. We will not be responsible for labor charges, loss or damage caused by defective parts.

Minimum Charges: The minimum invoice charge is \$5.00

The undersigned Applicant agrees to pay, in the event this account becomes delinquent and is turned over to any attorney or collection agency for collection, reasonable attorney or agency fees prior to and at trial and in any appellate or bankruptcy proceeding plus all court and attendant collection costs.

Applicant acknowledges that this account is subject to periodic review and may be modified at the discretion of Paramount Supply.

Applicant hereby authorizes Paramount Supply to obtain or exchange any information it may require relative to this application from any sources including, but not limited to credit bureaus, Applicant's financial institutions and trade suppliers, which Paramount Supply, in its sole discretion, may deem necessary or advisable; each source being authorized by Applicant to provide Paramount Supply with such information.

Should the account balance exceed any established Credit Limit, Applicant liability for payment extends to the entire account balance. Paramount Supply has the right to reduce the Credit Limit and/or withdraw credit from Applicant under the credit agreement at any time without prior notice, except as otherwise provided by law.

Paramount Supply reserves the right to revoke credit or demand full payment if Applicant fails to pay when due, or if in the sole discretion of Paramount Supply, there has been an adverse change in Applicant's financial condition, and thereupon Paramount Supply shall have the right to demand payment or other assurance which it deems adequate.

If any provision contained in the credit agreement is determined by a court to be in conflict with applicable law, that provision shall be considered changed or omitted to conform with such law; all other provisions of this credit agreement remain in full force and effect. Nothing in this credit agreement shall be deemed to limit Paramount Supply's collection rights or remedies.

The undersigned, being either the Applicant or an individual authorized to act on behalf of the Applicant, offers this information to Paramount Supply to induce consideration for credit. The undersigned hereby acknowledges and agrees to all terms and conditions of the Credit Application and the credit agreement included herein, and to the invoice terms for the sale of products. The undersigned certifies the information submitted is true and correct and grants permission to verify any information deemed necessary to make a credit determination.

Applicant has read and fully understands and agrees to said Terms and Agreement as documented above.

Signature _____ Date _____

Printed Name of Signer _____

Title _____

Individual Guarantee For Corporate Debt

The undersigned individual guarantor(s) hereby agrees to guarantee payment of, and assume personal liability – jointly and severally – for payment of any and all obligations due and owing Paramount Supply for product sold to the corporation, pursuant to this credit application and credit agreement. The undersigned further agrees to pay all Paramount Supply collection expenses, including attorney’s fees prior to and at trial and in any appellate or bankruptcy proceeding, as stated above, in endeavoring to collect the corporations or principals’ obligations. Guarantor further authorizes Paramount Supply to obtain any and all credit or asset report(s) upon guarantor that Paramount Supply may deem advisable.

This guaranty is absolute, unconditional and continuing and shall remain in effect until all the corporations and all principals’ obligations shall have been paid, performed and discharged in full. The death of the undersigned shall not terminate the guaranty as to such deceased or any of the surviving undersigned.

Signature of Guarantor: _____

Name of Guarantor: _____

Date: _____

Signature of Guarantor: _____

Name of Guarantor: _____

Date: _____