

# CREDIT APPLICATION

**Driscoll Sales & Distributing, L.L.C.**  
P. O. Box 2081, Duxbury, MA 02331-2081

**Office & Warehouse: Unit 4, 233 Libbey Industrial Parkway, Weymouth, MA 02189**  
Tel: (781) 331-5553 Fax: (781) 331-9034

Email: [info@driscollsales.com](mailto:info@driscollsales.com)

The undersigned company is applying for credit with Driscoll Sales & Distributing L.L.C. and agrees to abide by the standard terms and conditions of Driscoll Sales & Distributing L.L.C. 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****Fax**

Reference #2

**Name****Address****Phone****Fax**

Reference #3

**Name****Address****Phone****Fax****BANK REFERENCES**

Bank#1

**Account #****Phone****Fax****Contact person****Name of bank****Address**

Bank#2

**Account #****Phone****Fax****Contact person****Name of bank****Address**

I hereby certify that the above information is true and is given to induce Driscoll Sales & Distributing, L.L.C. to extend credit to the applicant. My company and I authorize Driscoll Sales & Distributing, L.L.C. to make such credit investigation as Driscoll Sales & Distributing L.L.C. 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 Driscoll Sales & Distributing, L.L.C. any and all information concerning the financial and credit history of my company and myself.

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. Bills are sent daily and our terms are net 30 days.
2. All bills become payable in full 30 days after invoice date and if not paid by then are considered past due.
3. A service charge of 2% per month will be added to all amounts billed if not paid by the end of the month.
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.