



939 N. Thompson Lane
Murfreesboro, TN 37129

Phone 615-867-1512
Fax 615-867-1592

Company Credit Application

Full Company Name _____ ()
Phone Number _____

Billing or Mailing Address _____ City _____ State _____ Zip _____

Street Address _____ City _____ State _____ Zip _____

Cellular Phone # _____

Type of Business: _____ Date Started: _____

Principal Owner(s) and / or Officer(s)

Full Name _____ Soc Sec # _____ Title _____ Residence Address & Phone # _____

Full Name _____ Soc Sec # _____ Title _____ Residence Address & Phone # _____

Business Operated as: Individual _____ Partnership _____ Corporation _____ Federal ID # _____

At Present Location Since (Date) _____ Age of Firm _____

Accounts Payable Manager _____ Phone # _____

Is Your Company Tax Exempt? Yes _____ No _____ Comments: _____

YOU MUST INCLUDE TAX EXEMPTION FORM BEFORE WE CONSIDER YOU EXEMPT

Is your company listed in Dun & Bradstreet? Yes _____ No _____ D-U-N-S Number _____

Do you require purchase orders? Yes _____ No _____

Do you require Job Number/Name/Location? Yes _____ No _____

Local Job Number and Contact Person () _____

Must all charges be authorized by your office? Yes _____ No _____ If yes, by whom? _____

List all persons authorized to charge to account (We only have room for 6)

1. _____ 3. _____ 5. _____

2. _____ 4. _____ 6. _____

List three (3) Business Credit References (At least 6 months history – No banks or sub-contractors)

Name _____ Address _____ Phone _____

Name _____ Address _____ Phone _____

Name _____ Address _____ Phone _____

AGREEMENT:

Customer agrees to be responsible for all reasonable collection, repossession, attorneys, and court costs incurred in connection with the collection of amounts owed.

Owner/ Officer Signature _____ (Title) _____ Date _____

Owner/Officer Signature _____ (Title) _____ Date _____

DO NOT WRITE BELOW THIS LINE – FOR OFFICE USE ONLY

Date: _____ Prepared by: _____

Approved: _____ Declined: _____

Account Number: _____ Credit Limit: \$ _____



CREDIT AGREEMENT

1. The Undersigned hereby agrees that our terms of sale and rental are NET 30 DAYS from the date of the invoice. Anything that is not paid within these terms becomes past due, and a service charge of 1-1/2% per month(18% per annum) will be added on any past due portion and must be paid in full. *If my account should run over 60 days past due, I understand that a hold will be placed on my account without notification to me until all past due invoices and finance charges are paid in full.*
2. *Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless company shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within 21 days of its receipt of such invoice or statement, which shall be presumed to have been received within 10 days following the purchase or rental.*
3. In the event of default of payment and if the same is placed for collections, the Undersigned, *on behalf of said company*, agrees to pay full amount owed, plus all Collection Costs, including Attorney's Fee and any court Cost Fees
4. The Undersigned agrees that any changes of Ownership, Offices, or Forms of Business Operating As shall be made known in writing to Stewart's Special Events 939 N Thompson Lane Murfreesboro, TN 37129 and a new credit application must be filled out.
5. The Undersigned has also acknowledged that he or she has read and understands the enclosed Policies and Practices of Stewart's Special Events.
6. The Undersigned does hereby certify that the information contained in this application is true, and correct, to the best of his /her knowledge, and hereby authorizes any credit investigation for the purpose of establishing credit with the seller

Company Name

Owner/ Partner Signature

Official Title

Date

Owner/ Partner Signature

Official Title

Date

Alteration to application or agreement will result in void acknowledgement.