

**CUSTOM PRODUCTS CORPORATION**  
Post Office Box 54091 / Jackson, Ms 39288  
601-932-5854 800-367-1492 Fax 601-932-7178



Traffic Signs • Highway Safety Items • OSHA Signs and Decals • Sign Supply Division

**APPLICATION FOR CREDIT**

The following information is provided by the applicant for the purpose of obtaining merchandise on account in accordance with the credit terms and conditions of Custom Products Corporation.



Date: \_\_\_\_\_ Dunns # \_\_\_\_\_  
Legal Name \_\_\_\_\_ DBA \_\_\_\_\_  
Billing Address \_\_\_\_\_ Physical Address \_\_\_\_\_

\_\_\_\_\_  
Street / PO Box \_\_\_\_\_ Street / PO Box \_\_\_\_\_  
\_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
\_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_



Person to contact regarding accounts payable \_\_\_\_\_  
Title \_\_\_\_\_

Type of Organization:  Partnership  Proprietorship  Corporation

If Corporation: State of Corporation \_\_\_\_\_ Date Incorporated \_\_\_\_\_



Principals (Officers, Proprietor, Partners)

Name _____	Title _____
Home Address _____	Social Security Number _____
Name _____	Title _____
Home Address _____	Social Security Number _____
Name _____	Title _____
Home Address _____	Social Security Number _____

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**REFERENCES**

BANK			
	NAME	ADDRESS	
	BANK OFFICER	PHONE	FAX



**BUSINESS REFERENCES PLEASE INCLUDE FAX NUMBERS  
 THIS WILL DEEM YOUR CREDIT APPLICATION INCOMPLETE**

NAME	ADDRESS	PHONE	FAX
NAME	ADDRESS	PHONE	FAX
NAME	ADDRESS	PHONE	FAX
NAME	ADDRESS	PHONE	FAX



Do you have any liens against your assets in the form of a security agreement, tax lien, judgment, or law suit by supplier?  
 If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

Have you or your company filed bankruptcy or been adjudicated bankrupt in the last ten years?  
 If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

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Description of Business \_\_\_\_\_

Years in Business \_\_\_\_\_ Years at present location \_\_\_\_\_

Tax Status  Taxable  Exempt (Copy of Resale Certificate Required)

Amount of Credit Desired \_\_\_\_\_

Custom Products Corporation reserves the right to advance credit only to those customers deemed credit worthy, capable of maintaining a current minimum balance of \$500.00 per month. Should this not apply to your credit needs, we do accept Visa/Mastercard as well as ship C.O.D.

Thank you for your interest in Custom Products Corporation.

Tina Carleton  
Office Manager

## GUARANTY

In consideration of Custom Products Corporation (CPC) extending credit to the foregoing applicant, jointly and severally guarantee the payment promptly when due of all obligations of said applicant to C.P.C. We consent that CPC may, without affecting our liability, compromise or release and grant extensions of time of payment to applicant. CPC may proceed against us without first proceeding against applicant or any security of any other remedy, and we consent to the transfer to CPC of security by applicant. We agree to pay all attorney's fees and costs in the event collection becomes necessary. This guarantee shall not be discharged or affected by death of any of the undersigned and shall bind our perspective heirs, administrators, representatives, successors, and assigned. This is a continuing guarantee and shall remain in full force and effect until written revocation is received by CPC. Such revocation shall only affect indebtedness thereafter incurred and shall only affect the person giving said notice.

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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## TERMS OF CONTRACT

In the event Custom Products Corporation should sell merchandise to the applicant on credit, the applicant agrees to the following terms and condition which are a part of the consideration for the sale of merchandise on credit:

1. Unless otherwise agreed to *in writing*, payment terms are NET 30 DAYS, WITHOUT DEMAND, from the shipping date, payable to Custom Products Corporation, in American currency at P.O. Box 54091, Jackson, MS 39288.
2. Any balance over 30 days old will be subject to a service charge of 1.5% per month.
3. Accounts over 40 days old will be put on CREDIT HOLD status until the account has been brought current.
4. Accounts that remain unpaid 90 days from the due date may be subject to affirmative collection if a suit is instituted to enforce this obligation.
5. Applicant understands that CPC will consider the accompanying application to be a statement of current financial condition. Applicant agrees to provide CPC with audited financial statements in the future upon request.

I understand that the information furnished you in this application for credit is for the purpose of obtaining credit from CPC and that I am authorized in my capacity to bind my firm.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_