



P.O. Box 300408
 5701 Dr. Martin Luther King Jr Boulevard
 Kansas City, MO 64130
 (816) 923-1300

Go Green Sign up for paperless invoices and statements.

- Invoices
- Statements
- I would like to try this feature but still want my invoices mailed.

CREDIT APPLICATION

Company Name _____

Telephone _____

Ship to _____

City _____ **State** _____ **Zip** _____

Billing Email _____

Billing Address _____

City _____ **State** _____ **Zip** _____

Bank Reference	Contact	Principal or Owner	Title
Address	Account #	Address	Email
City _____ State _____ Zip _____		City _____ State _____ Zip _____	
Phone #	Fax #	Phone #	Fax #

Type of Business: Corporation Partnership Sole-Proprietorship LLC Other _____

Business Description _____ **Date Established** _____

CREDIT REFERENCES:
 (Please do not list banks, credit unions, etc.)

- Company Name** _____
Address _____
City _____
Telephone _____ **Email** _____
- Company Name** _____
Address _____
City _____
Telephone _____ **Email** _____
- Company Name** _____
Address _____
City _____
Telephone _____ **Email** _____

Internal Use Only

NOY _____
 HC _____
 CB _____
 TC _____
 DC _____
 PR _____
 Comments _____

NOY _____
 HC _____
 CB _____
 TC _____
 DC _____
 PR _____
 Comments _____

NOY _____
 HC _____
 CB _____
 TC _____
 DC _____
 PR _____
 Comments _____

Approved by _____ **Date** _____ **Salesperson #** _____

Declined by _____ **Date** _____ **Matrix Type** _____

BILLING INFORMATION:

Accounts Payable Contact Phone email Purchasing Contact Phone email

Do you require Purchase Order Numbers? Yes No

Do you have any special billing requirements? _____

If Management Company please provide complete property name, address, phone # and owners for all properties managed. If applicant is the agent for and authorized to order material for improvements and maintenance to properties listed, then applicant and property owners will be jointly and severally liable for such payment.

Has this company, its officers or principal owners ever declared bankruptcy of any kind? ____ Yes ____ No
If yes, please give details.

TAX INFORMATION:

Taxable Non-Taxable or Exempt Reason _____

Sales Tax Number _____ State _____

Please complete enclosed Multi-State Exemption or provide your signed copy.
(If material non-taxable because of Tax-Exempt Project you must provide us with the applicable Project exemption for each job)

CREDIT TERMS AND AGREEMENT:

Terms of Credit: Standard terms are: 2% 10th Prox., Net 20th. Past due amounts are subject to a finance charge of 1-1/2% per month or the maximum rate allowed by State Law. If collection of this account becomes necessary, I/We agree to pay all costs of collection, including, but not limited to reasonable attorney's fees and cost of suit incurred. Returned materials will be subject to a restocking charge. Returned checks are subject to return check fees. When Credit is extended, it is contingent upon prompt payment, according to the agreed upon terms and will be restricted by a credit limit - to be determined by the Credit Department. Open credit may be withdrawn at any time. All credit arrangements are subject to periodic review. The venue of civil resolution of disputes over payment will be chosen by the Neenan Co.

Applicant(s) signature attests financial responsibility, ability and willingness to pay our invoices in accordance with our terms. The information on this application is for the purpose of obtaining credit and is warranted to be true. I/We understand that approval for credit is based on a complete review of all information submitted and I/WE authorize and release approval for you to investigate all bank and trade references. The undersigned officer warrants that he or she is authorized to execute this application.

Signature _____ Print Name _____ Title _____ Date _____
Signature _____ Print Name _____ Title _____ Date _____

PERSONAL GUARANTEE

I/we of _____ company agree to personally assume all liabilities, present and future contracted to herein including, but not limited to: all open account sales, all written and verbal contracts secured and unsecured and any other sales transaction for the duration of our business relationship with the Neenan Company.

Signature _____ Print Name _____ Title _____ Date _____
Signature/Spouse _____ Print Name _____ Title _____ Date _____

CONSUMER CREDIT AUTHORIZATION:

The undersigned hereby consent(s) to the Neenan Co.'s use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) the Neenan Co. to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @1681 et seq..

Signature _____ Print Name _____ Title _____ Date _____
Signature _____ Print Name _____ Title _____ Date _____