



Shur-Co® | **Donovan**
 Corporate Headquarters | 3353 SE Gran Park Way
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 Yankton, SD 57078-0713 | Fax: 1-772-287-0431
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G003FM-0113

CREDIT APPLICATION

Salesman _____

ALL SECTIONS MUST BE COMPLETED.

Date _____ Accounts Payable Contact _____
 Name of Firm _____ Phone # _____
 Billing Address _____ Fax # _____
 Shipping Address _____
 City _____ State _____ Zip _____ Fed ID # _____
 Email Address _____ How did you hear about us? _____
 Number of Years in Business _____ Number of Employees _____

Description of Business _____

1. Sole Proprietorship
 2. General Partnership
 3. Corporation
 4. Personal Guarantor

NOTE: If #1 or #2 is checked, or if a small business, please fill in the following information:

	Principal Name	Home Street Address	City/State/Zip	Social Security #	Date of Birth
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____

TAX STATUS. Taxable Resale (attach resale tax certificate)
 Estimated Annual Sales \$ _____ Rated by D & B? Y or N DUNS # _____

TRADE REFERENCES. * Will not process application without reference fax numbers.

	Business Name	City/State/Zip	Phone #	Fax # (Required)*
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

BANK REFERENCES.

Name _____ Address _____
 Phone # _____ Account # _____
 Contact Name _____

CREDIT APPLICATIONS TAKE APPROXIMATELY 2-3 DAYS TO PROCESS

TERMS AND CONDITIONS. MODIFICATION OF THE FOREGOING CONDITIONS WILL NOT BE ACCEPTED.

This is your agreement with Shur-Co®, LLC, in connection with approval of your credit application. The agreement covers payment for goods and services that we may offer you from time to time.

- ORDERS** All orders are subject to written acceptance by Shur-Co®. Prices, product listings, line drawings, catalogs, sizes, weights and manufacturing details are subject to change without notice.
- CREDIT** Shipments will be made on a cash basis until a signed credit application is on file and credit has been established.
- TERMS** Once credit has been established, you will receive a letter stating the following terms with your account number and credit limit.
Repayment: You agree to pay in U.S. dollars all amounts owed us plus any finance charges and any other charges and fees according to the terms of this agreement.
Billing: We will send you an invoice for goods and services received and rendered immediately following the shipment of these articles. A discount of 1% is allowed if paid within 10 days of the INVOICE DATE, otherwise, the invoice becomes due 30 days after the invoice date. Invoices not paid within 30 days may result in your account being placed on credit hold status. A 1 1/4% per month service charge will be added after 30 days. Accounts 90 days past due must file a new credit application before the account is reinstated.
Monthly Statement: If you have a balance, we will send you a monthly statement. You must make payments to us at the following address: PO Box 713, Yankton, SD 57078-0713.
Check Processing Fees: If you pay with a check and it is returned to us by your bank for any reason, we may charge you a fee of up to \$30.00 per return to cover our processing cost.
Default/Collection Cost: You will be in default if you do not pay your total due on time or if you file bankruptcy. Any disputes arising out of this Agreement that cannot be resolved by the parties will be resolved in state court located in Yankton, South Dakota. If we have to refer collections of your account to a lawyer, you will pay the lawyer's fee of up to 20% of the total amount (except where prohibited by state law), plus court cost or whatever other fee is permitted by law and awarded by the court.
Irregular Payments: We may accept late payment or partial payments, whether or not marked payment in full, without losing any of our rights under this Agreement.
Limitation/Amendment: We may limit your credit, cancel your account or (by giving you notice) change this Agreement at any time, including finance charges and annual percentage rate.
Deposits: Special order items may be subject to a 50% deposit. Such items will not be accepted for return except in cases of obvious quality deficiency.
- RETURNS** All sales are final. All returns for warranty must be preceded by a written authorization and a return authorization number from Shur-Co®. A copy of the written authorization must accompany the merchandise upon return. This is to insure proper credit. Upon confirmation of deficiencies by inspection, the merchandise will be corrected and returned, exchanged or purchase price credited. A 15% restocking fee may be assessed for items returned. Any deviations to the above-mentioned returns must be approved in writing.

AUTHORIZATION TO CHECK CORPORATE CREDIT HISTORY.

The information provided by the applicant(s) is for the purpose of obtaining credit and is warranted to be true. Applicant(s) agree to the Terms and Conditions of the sale contained and shall govern all purchases made from Shur-Co®, LLC. Applicant(s) authorize the business to whom this application is made to investigate the trade and bank references listed relating to the company's credit and financial responsibility.

Name (please print)	Signature	Title	Date
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AUTHORIZATION TO CHECK INDIVIDUAL CREDIT HISTORY. Must be signed by a sole proprietor or general partner.

The undersigned individual, who is either a principal of a sole proprietorship of said business, recognizes that his/her individual credit history may be a factor in the evaluation of credit, hereby consents to and authorizes the use of a consumer credit report by the above-named business in the credit evaluation process. Applicant(s) agree to the Terms and Conditions of sale contained on this form and shall govern all purchases to Shur-Co®, LLC.

Name (please print)	Signature	Title	Date
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APPLICATIONS WILL NOT BE PROCESSED WITHOUT A SIGNATURE