

815 Fifth Ave South  
 Nashville, TN 37203  
 615-481-2231  
 615-885-8735 (FAX)



For credit office use only	
Acct#	_____
Credit Approved	_____
Limit	_____

# Beverage Carbonation Credit Application

## Billing Information

Check here if same as billing information

## Shipping Information

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

County \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Account's Payable Contact \_\_\_\_\_ Phone \_\_\_\_\_

Accounts Payable Email Address \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

County \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Shipping Contact \_\_\_\_\_ Phone \_\_\_\_\_

President/Owner \_\_\_\_\_

## Business Classification

Individual      \*\*Social Security # \_\_\_\_\_

Partnership     LLC       Corporation    State Incorporated \_\_\_\_\_

\*\*Only complete this field if you wish Volunteer Welding Supply, Inc. to consider your personal credit to determine credit worthiness and are willing to accept personal financial responsibility for any debt incurred\*\*

Federal Tax ID # \_\_\_\_\_

Tax Exempt     Yes     No    Tax Ex # \_\_\_\_\_

If the location of Volunteer's equipment will be on leased property, please provide:

Name of Lessor: \_\_\_\_\_

Address of Lessor: \_\_\_\_\_

Telephone: \_\_\_\_\_

## Trade References

Name \_\_\_\_\_ City & State \_\_\_\_\_ Zip \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ City & State \_\_\_\_\_ Zip \_\_\_\_\_ Phone # \_\_\_\_\_

Name \_\_\_\_\_ City & State \_\_\_\_\_ Zip \_\_\_\_\_ Phone # \_\_\_\_\_

Would you be interested in credit card payment withdrawal?  YES  NO (If yes, ask your sales rep for details on how to apply)

The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Volunteer Welding Supply, Inc., to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility. Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the following terms and the undersigned agrees to further and wholly guarantee any debt incurred by the afore mentioned business or its agents.

**Credit Terms are NET 30 DAYS from date of invoice**

**TERMS AND CONDITIONS:** Buyer agrees to return all cylinders promptly when empty to point of delivery. On all cylinders not returned at the end of the month, buyer agrees to pay seller cylinder rental at the prevailing rate per month. It is agreed and understood that the title of the above described property remains in the hands of Volunteer Welding Supply, Inc. until fully paid for. Buyer grants the seller a security interest in any goods or services sold to buyer. Upon approval of this credit application and your granting credit to me to me, I agree: To pay the balance due on my account in accord with the terms shown on my invoice/statement within 30 days of invoice date of each calendar month following the date of purchase. If I fail to pay the full amount of all purchases and services within 30 days of invoice date of the month following the date of purchase, I understand that no additional credit may be extended on this account when it becomes 90 days past due. I or we, hereby agree to pay in addition to the charges indicated hereon, any service charge that may be imposed of 1-1/2% per month (18% per year) or the highest rate permitted by law on all past due accounts, and reasonable attorney's fee and cost of collection in the event it is necessary to place this sale in the hands of an attorney for collection. It is agreeable that the courts of Davidson County, Tennessee, are proper venue for any action to collect applicant's account. It is also agreeable that the laws of Tennessee, without regard to the conflict of law rules, shall govern all matters related to this account. No merchandise may be returned without our authorization and, if returned, will be subject to 20% handling charge. Returned checks will be subject to a handling fee established by Volunteer Welding Supply, Inc. current financial institution. Returned checks can also result in loss of charge privileges. Remittance address is 815 Fifth Ave South, Nashville, TN 37203.

In consideration of credit being extended by Volunteer Welding Supply to the above named appreciate for merchandise any entity, the undersigned guarantor(s) hereby contract and guarantee to VWS the faithful payment, when due. Payment shall be personally guaranteed irrespective of status or change in existing business of which the undersigned is a principal (owner, partner or officer). In addition to guaranteeing full payment, the undersigned agrees to reimburse VWS for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, legal fees, expenses and interest at the maximum legal rate permitted by state.

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_