



830 South Bolmar Street ▪ West Chester, PA 19382  
 (610) 918-7090 ▪ Fax: (610) 918-7336  
 (800) 830-0853 ▪ Fax: (800) 830-0892

## CREDIT APPLICATION

Company Name					Date	
Street Address			Billing Address or PO Box			
City	State	Zip Code	City	State	Zip Code	
Telephone	# Years in Business		Esti'd Mnth'ly Purchases	Type of Business Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other <input type="checkbox"/>		
FAX Number	# Employees		\$			
Business Building Is:			A/P Contact Name:			
<input type="checkbox"/> Owned <input type="checkbox"/> Rented		Name Of Landlord:				
SSN or Fed EIN Number			Resale Permit or State Tax Number			
Are Purchase Orders Issued?		Are Job Names required?		Is A Loading Dock Available?		
<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Special Billing Instructions:						

**Tell Us About Your Company** (Please attach financial statements for the last 2 years)

OWNERS (If Applicant is a Sole Proprietor or Partnership)		or OFFICERS (IF A CORPORATION)	
Name	Title	Home Address	Home Phone No
	SS#		
Name	Title	Home Address	Home Phone No
	SS#		
Name	Title	Home Address	Home Phone No
	SS#		

**BANK or SAVINGS and LOAN ASSOCIATION**

Name	Branch Address	Account No.	Fax
Name	Branch Address	Account No.	Fax

**TRADE REFERENCES** (List 3 Suppliers)

Name	Address	Telephone	Contact
Name	Address	Telephone	Contact
Name	Address	Telephone	Contact

Has the Company or any of its Principals ever filed a voluntary Petition in Bankruptcy? If Yes, explain on a separate sheet. <input type="checkbox"/> YES <input type="checkbox"/> NO	Has a Tax Lien or Civil Suit been filed against the Company or any Principal within the last 6 years? If YES, explain on separate sheet of paper. <input type="checkbox"/> YES <input type="checkbox"/> NO
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**TERMS:** In consideration of American Air, Inc. extending credit to the Applicant, the Applicant Agrees to pay for all items delivered or services rendered to or at the request of, the Applicant, in accordance with the terms of each invoice. Applicant agrees that each of the terms and conditions of sale stated on the invoices and reverse side hereof shall be a term of the contract of each sale from American Air Distributing, Inc to the Applicant. Applicant acknowledges that a monthly service charge of the highest amount legally allowed in the state shall be made on all sums due American Air Distributing, Inc. which have not been paid by the 30th day of the month following billing and the Applicant agrees to promptly pay said service charge. An additional service charge, computed on the same basis, will be due and payable every 30 days. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Applicant further agrees that with regard to such service charge Applicant and American Air Distributing, Inc. are parties to a written commercial contract. Should it become necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. Applicant authorizes American Air Distribution, Inc. to obtain credit and financial information concerning the Applicant at any time and from any source. The undersigned warrants that the above agreement has been carefully read and that Applicant understands same completely.

_____ PRINT NAME OF PRINCIPAL	_____ TITLE
_____ SIGNATURE OF PRINCIPAL	_____ DATE

If a Corporation, please complete the following:

**GUARANTY**

For value received and in consideration of your extending credit to and providing services at my/our request to the company shown on the first page of this application, the undersigned hereby unconditionally, individually agrees to abide by all terms of the foregoing credit application and individually guarantees payment of any sums of money as may now be due or may hereafter become due from applicant to seller, including attorney's fees of 25% and court costs if it becomes necessary to enforce this guaranty to payment through an attorney at law. The undersigned hereby waives notice of acceptance of this guaranty, notice of purchase of goods, notice of demand and maturity of payments or other evidence of indebtedness due or to undersigned until notice of its discontinuance as to further liability then is given by each of the undersigned, respectively, in writing by registered mail to seller. Such revocation shall not release the undersigned guarantor(s) from liability hereunder for any debt incurred prior to the receipt by the seller of the notice of revocation. If this guaranty is signed by more than one person, each agrees to and shall be jointly and severally liable under this Guaranty.

Any change in the name, location, personnel, composition, form of organization or financial structure of applicant shall not serve to release guarantor from its liability to seller. Seller may renew or extend any indebtedness of the applicant, accept partial payment thereon, release, settle, or compromise any of the same or take additional security from the applicant all without impairing the liability of the guarantor to seller.

Given under my / our hand this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Guarantor: \_\_\_\_\_ SS # \_\_\_\_\_  
 Print Name  
 \_\_\_\_\_ Phone: \_\_\_\_\_  
 Home Address  
 \_\_\_\_\_ Individually Date: \_\_\_\_\_  
 Signature of Above Guarantor

Witness: \_\_\_\_\_

Guarantor: \_\_\_\_\_ SS # \_\_\_\_\_  
 Print Name  
 \_\_\_\_\_ Phone: \_\_\_\_\_  
 Home Address  
 \_\_\_\_\_ Individually Date: \_\_\_\_\_  
 Signature of Above Guarantor

Witness: \_\_\_\_\_