



3984 W. Monroe Rd. (M46) Alma Michigan 48801
Ph: 989.463.4532 Fax: 989.463.4560

Credit Application

The following must be provided and will be held in the strictest confidence.

Date	<input type="text"/>	Fed I.D. #	<input type="text"/>
Company Name	<input type="text"/>		
Billing Address	<input type="text"/>		
	Street	Post Office	
	<input type="text"/>		
	City	State	Postal Code
Phone	<input type="text"/>		
Fax	<input type="text"/>		
Principle(s) Name	<input type="text"/>		
Purchasing Contact	<input type="text"/>	Email	<input type="text"/>
A/P Contact	<input type="text"/>	Email	<input type="text"/>
Years in Business	<input type="text"/>		

List references who extended open credit in amounts equal to or greater than amount of current order or total exposure you estimate for this new account.

Trade References

Company Name	<input type="text"/>	Contact (required)	<input type="text"/>
Phone	<input type="text"/>	Email (required)	<input type="text"/>
Company Name	<input type="text"/>	Contact (required)	<input type="text"/>
Phone	<input type="text"/>	Email (required)	<input type="text"/>
Company Name	<input type="text"/>	Contact (required)	<input type="text"/>
Phone	<input type="text"/>	Email (required)	<input type="text"/>

Bank Reference

Bank Name	<input type="text"/>
Address	<input type="text"/>
Contact	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

I understand Premier Components Inc's terms are 2% 10, Net 25 days from invoice date. Collections subject to attorney fees.
By my signature below, I agree to these terms and I hereby authorize Premier Components Inc. to make such inquiries as are necessary to obtain credit information and authorize Bank and Trade references to release information regarding our account.

Authorized Signature and Title

Date



3984 W. Monroe Rd. (M-46) Alma, MI 48801
Phone 989-463-4532 Fax 989-463-4560
AP Contact: Kelly Crooks, kelly@premier-com.com

COMMERCIAL SALES AGREEMENT Terms and Conditions

The undersigned, _____ (Customer hereafter) promises to pay for all purchases according to the terms of sale contained in this document. If Customer's account becomes delinquent, Customer agrees to pay all costs of collection including, but not limited to, court costs, and attorney fees.

Unless prior arrangements are made in writing between Customer and Premier, the following standard credit terms will apply to all charge transactions:

1. All invoices are due within 25 days of statement date.
2. A 2% discount is allowed on invoices paid within 10 days of the statement date.
3. A service charge of 1.5% per month (18% per annum) will be added to any amounts past due 30 days or more.
4. Any account that becomes past due may be put on credit hold until the past due amount and service charges are paid.
5. Standard credit terms and conditions are subject to change at the exclusive discretion of Premier Components, Inc.
6. All customer accounts are subject to review. Credit lines may be revised or cancelled at the sole discretion of Premier Components, Inc.
7. Any dispute as to the validity or accuracy of any invoice must be made by the customer in writing within 30 days of the invoice date; failure to dispute the invoice in writing constitutes a complete and final waiver thereof by the Customer and Guarantor(s).

This document constitutes a purchase agreement.

Signature _____ Title: _____

Print Name _____ Date: _____