



# Credit Application

• Heating • Air Conditioning • Refrigeration  
Equipment Parts & Supplies

## HOME OFFICE

52000 Sierra Drive  
Chesterfield, MI 48047  
Phone 586.421.2400 Fax: 586.421.1111

## BRANCH OFFICES

Ann Arbor, MI 48104  
1200 Rosewood Phone 734.662.3184 Fax: 734.662.2818

Chesterfield, MI 48047  
52000 Sierra Drive Phone 586.948.4400 Fax: 586.948.7200

Detroit, MI 48202  
888 W. Baltimore  
Phone 313.875.3280 Fax: 313.875.3051

Downtown Toledo, OH 43624  
1302 Washington St.  
Phone 419.242.9494 Fax: 419.242.9491

Farmington, MI 48336  
21605 Farmington Rd  
Phone 248.477.4900 Fax: 248.477.9532

Flint, MI 48506  
529 Kelso Phone 810.238.3655 Fax: 810.238.1730

Grand Rapids, MI 49504  
954 Front St. Phone 616.774.0316 Fax: 616.774.0034

Holland, MI 49423  
112 Coolidge Phone 616.494.9245 Fax: 616.494.9213

Holland, OH 43528  
1058 Hamilton Phone 419.868.9088 Fax: 419.868.9094

Kalamazoo, MI 49001  
3710 Gembrit Cr. Phone 269.343.4625 Fax: 269.343.0706

Lansing, MI 48911  
1130 Ramada Drive  
Phone 517.882.5004 Fax: 517.882.5082

Lincoln Park, MI 48146  
1220 John A. Papalas Dr Phone 313.928.8800 Fax: 313.928.5554

Pontiac, MI 48342  
699 Auburn Rd. Phone 248.332.9108 Fax: 248.332.8158

Saginaw, MI 48602  
125 Davenport St. Phone 989.754.0441 Fax: 989.754.4224

Traverse City, MI 49684  
3153 Cass Ave. Phone 231.929.4400 Fax: 231.929.3482

Troy, MI 48083  
2237 Elliott  
Phone 248.577.0442 Fax: 248.577.5224

## Michigan Sales Tax

Please fill out either section (A) or (B) below. Thank you.

### SECTION A:

If you are taxable on all purchases, check here

### SECTION B:

The below signed hereby certifies that all goods purchased from the Young Supply Company at any of it locations are to be exempt for the then current Michigan Sales Tax because of the following reason (please check one):

- RESALE, OUR LICENSE NO. IS \_\_\_\_\_  
 EXEMPT INSTITUTION  
 GOVERNMENT AGENCY  
 OTHER, PLEASE EXPLAIN \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

This certificate shall be considered a part of each order which we shall give you, unless the order specifies otherwise, and it is to continue in force until revoked in writing by an authorized representative of our company.

### DO NOT WRITE BELOW THIS LINE —FOR OFFICE USE ONLY—

Approved  Disapproved

By: \_\_\_\_\_

Reason: \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Letter Mailed  Date Notified: \_\_\_\_\_

Comments: \_\_\_\_\_

# CONFIDENTIAL CREDIT APPLICATION

Please complete entirely, including Michigan sales tax information (on front). (Please print or type.)

Date: \_\_\_\_\_

1. Full business name: \_\_\_\_\_

Mailing address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

E-Mail Address: \_\_\_\_\_

2. Was the business operated under any other name within the last 5 years?  Yes  No

If so, list: \_\_\_\_\_

3. Are there any other other businesses operating from the same address?  Yes  No

If so, list their names: \_\_\_\_\_

4. How long have you been operation at this location? \_\_\_\_\_

5. Business is a  sole proprietorship  partnership  corporation

a. List all the names, home addresses, and telephone numbers of the owners, partners, or major shareholders.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

b. List any other names you use, do business under, or are known as:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. If a corporation, also give the names, positions, and addresses of each officer and director:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Also list the names and addresses of the designated resident agent:

6. What kind of industry related license do you carry?  Air Conditioning  Refrigeration  Heating  
**(Please provide a copy of your Industry License)**

7. List the name and telephone number (include any extensions) of the person in your business who is in charge of accounts payable: \_\_\_\_\_

8. What amount of credit are you applying for? \_\_\_\_\_

9. List your three (3) most recent and important trade references (include name, addresses, fax and phone numbers, and your account number with that company).

Do not list your bank or charge card information.

1.) _____	2) _____	3) _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

10. List the name and branch location of the bank where you have current accounts.

\_\_\_\_\_  
\_\_\_\_\_

11. Are any of your assets pledged as security for loans, advances, or other liabilities? If so, list with whom and the name under which any filling has been made:

\_\_\_\_\_  
\_\_\_\_\_

12. Are there claims or suits or judgments pending, unsettled, or unsatisfied against the business or its owners?

Yes  No      If so, list:

\_\_\_\_\_  
\_\_\_\_\_

13. Have you ever gone through bankruptcy or made settlement with creditors?  Yes  No

If so, give date(s): \_\_\_\_\_

**Terms and Conditions:**

1. The undersigned hereby represents that all of the information contained above is true and that said representations are made for the purpose of obtaining credit from Young Supply Company and its divisions, and in return for the extension of credit, the undersigned hereby agrees to all of the foregoing terms and conditions.
2. There are no understandings or agreements between buyer and seller other than those fully expressed and contained herein and no agent or salesman of seller has any authority to obligate seller by any terms, guarantees, warranties, stipulations, or conditions not mentioned.
3. Our terms of sale are 1% 10<sup>th</sup> & 25<sup>th</sup> Net 30.
4. CUSTOMER AGREES TO PAY SERVICES CHARGES OF 1% PER MONTH ON THE BALANCE AT EACH MONTH END, 30 DAYS OR OLDER.
5. IN EVENT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED. IF ANY MATTER HEREUNDER GOES TO LITIGATION, CUSTOMER AGREES TO THE EXCLUSIVE JURISDICTION OF THE LOCAL COURT ESTABLISHED BY OUR COLLECTION AGENCY.
6. Retention will not be accepted.
7. All returns must have written authorization and are subject to a 15% restocking charge.
8. All checks returned unpaid are subject to a charge of \$30.00.
9. All deductions from payments must include complete detail as to the reason behind the deduction. Deductions older than six (6) months will not be accepted.

For the purpose of procuring and maintaining credit for merchandise bought on open account from Young Supply Company, the undersigned submits the information contained within this application for credit as being a true and accurate statement of its financial condition on the following date and agrees that if any change occurs that materially reduces the means or ability of the undersigned to pay all claims or demands against it, the undersigned will immediately and without delay notify Young Supply Company and unless Young Supply Company is so notified it may continue to rely upon the statement herein given as a true and accurate statement of the financial condition of the undersigned at the close of business on the date set fourth in the following line. The undersigned agrees to all terms and conditions set forth in this document.

**AUTHORIZED SIGNATURE:**

Printed: \_\_\_\_\_

Written: \_\_\_\_\_ Date: \_\_\_\_\_

**PERSONAL GUARANTY**

\_\_\_\_\_  
Date

In consideration of the extension of credit to \_\_\_\_\_  
(hereinafter called "Purchaser") by **Young Supply Company, Inc.** (hereinafter called "Seller") and/or of other good and valuable consideration, receipt of which is hereby acknowledged, I/we and severally guarantee the payment to Seller of Purchaser's indebtedness to Seller. The word "indebtedness" means the sum of Purchaser's obligations unpaid and owing to Seller, namely, amounts presently owed, amounts due for present and future purchases (whether or not shipped, or shipped and returned), amounts due as damages for breach of obligation arising from orders for or agreements to purchase merchandise, including interest according to express agreement or as provided by law, any Notes given Purchaser for any of the foregoing, and expenses of collecting said obligations.

This guaranty is a continuing guaranty of payment, and shall inure to the benefit of Seller from the date hereof without notice of acceptance and shall remain in full force for the time that Purchaser has an account to purchase from Seller.

I/we jointly and severally agree to pay the Purchaser's said indebtedness when due, without the necessity of any action or proceeding. Seller's books and records showing the account between Seller and the Purchaser shall be admissible in any action or proceeding to collect said indebtedness and shall constitute prima facie proof of the items therein set forth.

I/we agree and consent that Seller may make any agreement or arrangement whatsoever with Purchaser including but not limited to, extension of time for payment, compromise or discharge of the whole or any part of the said indebtedness and release of any or all security without impairing the liability of the undersigned hereunder, which liability may be discharged only by the payment in full of said indebtedness. I/we hereby waive any notice of acceptance, nonpayment, demand or the like. The guaranty of payment shall inure to the benefit of Seller and its successors and assigns and shall be binding upon the executors, administrators, heirs, distributees, beneficiaries and assigns of the undersigned.

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Guarantor)

\_\_\_\_\_  
(Residence Address)

( ) - \_\_\_\_\_  
(Phone number)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Guarantor)

\_\_\_\_\_  
(Residence Address)

( ) - \_\_\_\_\_  
(Phone number)

\_\_\_\_\_  
(City, State, Zip)