



# Fax

**To:** Volunteer Wire Rope & Supply Co.      **From:**

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**Attn:** Judy/Teresa      **Date:**

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**Fax:** (865) 522-6619      **Pages:** 3

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**Re:** Credit Application      **CC:**

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**Urgent**     **For Review**     **Please Comment**     **Please Reply**     **Please Recycle**

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**•Comments:**

**CREDIT APPLICATION**

**VOLUNTEER WIRE ROPE & SUPPLY CO. INC.**

**2706 John Deere Drive Knoxville, TN 37917**

**Phone: 865-546-8613 Fax: 865-522-6619 ATTN: Teresa Date: \_\_\_\_\_**

Purchases are to be: Taxable \_\_\_\_\_ Exempt \_\_\_\_\_ Tax Exempt # \_\_\_\_\_

**If Exempt, Please Attach & Mail or Fax Copy of Certificate**

Business Structure: Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corp. \_\_\_\_\_ Date of Incorporation \_\_\_\_\_

Number of Years in Business \_\_\_\_\_

Nature of Business \_\_\_\_\_ Do You Require PO# for Purchase \_\_\_\_\_

**COMPANY NAME** \_\_\_\_\_

**BILLING ADDRESS** \_\_\_\_\_

**SHIPPING ADDRESS** \_\_\_\_\_

**PHONE#** \_\_\_\_\_ **FAX#** \_\_\_\_\_

**NAME & HOME ADDRESS OF PRINCIPLES OF CORPORATION, OWNER OR PARTNERS**

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Social Security Number:** \_\_\_\_\_ **Federal ID#** \_\_\_\_\_

**Person to Contact Regarding Purchase Orders** \_\_\_\_\_

**Invoice Payments** \_\_\_\_\_

**Bank Name:** \_\_\_\_\_ **Phone #** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Account #** \_\_\_\_\_ **Name Account Is Under** \_\_\_\_\_

**REFERENCES: COMPLETE MAILING ADDRESS W/ZIPCODE**

**Business Name** \_\_\_\_\_ **Phone #** \_\_\_\_\_

**Address** \_\_\_\_\_ **Fax#** \_\_\_\_\_

**Business Name** \_\_\_\_\_ **Phone#** \_\_\_\_\_

**Address** \_\_\_\_\_ **Fax#** \_\_\_\_\_

**Business Name** \_\_\_\_\_ **Phone#** \_\_\_\_\_

**Address** \_\_\_\_\_ **Fax#** \_\_\_\_\_

**PERSONAL GUARANTEE & TERMS AGREEMENT**

I/We, the undersigned, accept personal responsibility and guarantee payment for any and/or all materials purchased from Volunteer Wire Rope & Supply. I understand this liability to be individual as well as corporate. I understand that in the event the Corporation, Limited, or Company files bankruptcy or dissolves in any form, I am personally obligated to pay all monies to Volunteer Wire Rope & Supply. I understand the Terms of Sale are NET 30 Days, DATE OF INVOICE, and agree to pay late charges of 18% per annum if these terms are not met. I/We agree that if my/our account must be placed with an attorney for collection, collection is made through probate proceedings, to pay a reasonable amount in legal fees, including court costs, if applicable. Charges are due and payable in full at the office of Volunteer Wire Rope & Supply, Knoxville, TN. Faxed transmissions of signatures, purchase orders, etc. are accepted as legal and binding.

**Signed** \_\_\_\_\_ **Date** \_\_\_\_\_

**For office Use Only: Credit Approved: Yes \_\_\_\_\_ No \_\_\_\_\_ Credit Limit \_\_\_\_\_ Account Number \_\_\_\_\_**

**VOLUNTEER WIRE ROPE & SUPPLY CO., INC.**

**2706 JOHN DEERE DRIVE**

**KNOXVILLE, TENNESSEE 37917**

**PHONE: 865-546-8613 FAX: 865-522-6619**

[www.volwire.com](http://www.volwire.com)

**AUTHORIZATION TO RELEASE CREDIT INFORMATION**

Ref: Company:

Address:

City, State, Zip Code:

I represent and confirm that the information provided on the credit application is correct and accurate, and given for the purpose of establishing credit. I thereby authorize the release of any bank or credit information necessary to investigate credit and financial responsibility.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name