

Business/Trade References: (Please list three references)

	Company Name	Address / Phone / Fax / Contact	Account Number
(1)	_____	_____	_____
(2)	_____	_____	_____
(3)	_____	_____	_____

PLEASE SEND LATEST FINANCIAL STATEMENT TO KURT S. ADLER, INC. ATTN: CREDIT DEPARTMENT

\*\*\*\* IF WE ARE UNABLE TO ACCOMMODATE OPEN TERMS ARE YOU WILLING TO PREPAY FOR YOUR ORDER? YES \_\_\_\_ NO \_\_\_\_ PREPAY WITH IMMEDIATE RELEASE OF YOUR ORDER YES \_\_\_\_ NO \_\_\_\_

CUSTOMER AGREES TO PAY SERVICE CHARGES OF 1% PER MONTH OR THE HIGHEST RATE ALLOWED BY LAW (WHICHEVER IS THE LESSER) FROM THE DUE DATE OF EACH INVOICE TO DATE OF PAYMENT. CUSTOMER WILL BE CHARGED A FEE (TO BE DETERMINED BY KSA) FOR ANY RETURNED CHECKS. IN THE EVENT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED. CUSTOMER AGREES THAT ANY DEALINGS BETWEEN THE PARTIES SHALL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK AND CUSTOMER FURTHER AGREES, PER CREDITOR'S OPTION, TO THE JURISDICTION OF THE COURTS OF NEW YORK, STATE OR FEDERAL, TO DETERMINE ANY CONTROVERSY ARISING IN THEIR DEALINGS. KSA RESERVES THE RIGHT TO REVERSE DISCOUNTS ON INVOICES NOT PAID WITHIN TERMS.

PERSONAL GUARANTY - IN CONSIDERATION OF CREDITOR EXTENDING CREDIT TO CUSTOMER, THE UNDERSIGNED PERSONALLY AND INDIVIDUALLY GUARANTEE UNCONDITIONALLY FULL AND PROMPT PAYMENT OF PAST, PRESENT, AND FUTURE OBLIGATIONS AND TERMS DUE CREDITOR FROM CUSTOMER, AND/OR ANY SUCCESSOR IN INTEREST (CORPORATE OR NON CORPORATE) TO CUSTOMER'S BUSINESS, HEREBY WAIVING NOTICE OF ACCEPTANCE OF THIS GUARANTY, NOTICE OF RENDERING SERVICES AND/OR SALE OF GOODS PROVIDED CUSTOMER BY CREDITOR AND NOTICE OF DEFAULT OR CHANGE OR EXTENSION OF CREDIT TERMS. THE UNDERSIGNED CONSENT TO ANY EXTENSION OF TIME FOR PAYMENT AND ASSERT THAT THIS IS A CONTINUING GUARANTY OF PAYMENT TO CREDITOR UNTIL REVOKED IN WRITING. ANY MARRIED INDIVIDUAL SIGNATORY TO THIS APPLICATION REPRESENTS THAT ANY CREDIT GRANTED PURSUANT TO THE SUBJECT ACCOUNT IS AN OBLIGATION INCURRED IN THE INTEREST OF HIS OR HER MARRIAGE OR FAMILY.

ALL PARTNERS OR OFFICERS OF CUSTOMER SHOULD SIGN AND BE BOUND PERSONALLY:

(Sign) _____	(Print Name) _____	SS # _____
(Sign) _____	(Print Name) _____	SS # _____
(Sign) _____	(Print Name) _____	SS # _____

### CREDIT/DEBIT CARD AUTHORIZATION

Kurt S. Adler, Inc. offers the use of MasterCard, Visa, & AMEX credit cards as a payment option. If you would like to use your credit card as pre-payment for your order, please complete the card information and usage sections below.

If you receive Christmas dating terms and chose to make payment by credit card instead of by check, there is a 3.5% processing fee for credit card usage.

Credit Card: VISA \_\_\_\_ MC \_\_\_\_ AMEX \_\_\_\_

Credit Card Number \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Security Code (VISA/MC last 3 digits on back of card/AMEX 4 digits on front of card) \_\_\_\_\_

Street Number and Zip Code of Credit Card's billing statement \_\_\_\_\_

Card Holder's Name (print): \_\_\_\_\_

Card Holder's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Kurt S. Adler, Inc. is authorized to use the credit card above as pre-payment on all orders received from:

Company Name: \_\_\_\_\_