

**Core Supply LLC**  
 7111 Dixie Hwy #162  
 Clarkston, MI 48364  
 248.310.9847

Please email To: [accounting@coresupplyllc.net](mailto:accounting@coresupplyllc.net)

**CREDIT APPLICATION**

Legal Business Name	Trade Name-DBA	Phone # _____ Fax # _____
Billing Address	City	State _____ Zip Code _____
Shipping Address	City	State _____ Zip Code _____

Business Is a:  Corporation  LLC  Partnership  Proprietorship

Year Started \_\_\_\_\_ State of Inc. \_\_\_\_\_ Federal I.D.#: \_\_\_\_\_

Web Site Address: \_\_\_\_\_ Dun & Bradstreet # \_\_\_\_\_

Are You a:  Subsidiary  Division (if yes, check which)

Parent Company Name: \_\_\_\_\_ Address \_\_\_\_\_

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

Do you require a purchase order# before we accept an order? Yes  No

A/P Contact \_\_\_\_\_ A/P Email \_\_\_\_\_

A/P Phone \_\_\_\_\_ Estimated Monthly Purchases. \$ \_\_\_\_\_

Terms Requested:  COD  Credit Card  Net terms – Credit Limit Requested  
 \$ \_\_\_\_\_

Check one:  Principal  Partner  Proprietor

Name: \_\_\_\_\_ Social Security# \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Mobile # \_\_\_\_\_ Email \_\_\_\_\_

**Bank References**

Name	Contact Name	Phone No
Street Address	City, State, zip Code	Date Opened

Type of Account Checking No \_\_\_\_\_ Saving No \_\_\_\_\_ Loan No \_\_\_\_\_

**Trade References (Major Supplies)**

1. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.
2. Name	Contact Name	Phone No.
Street address	City, State, Zip Code	Account No.
3. Name	Contact Name	Phone No.
Street Address	City, State, Zip Code	Account No.

You represent you are an authorized representative with authority to enter into this agreement and the information contained in this Application and any attachment is true, correct, and complete. You consent to Core Supply LLC obtaining information about you personally and the Applicant from credit reporting agencies and other sources Core Supply LLC deems appropriate in considering this Application. If credit is extended, you agree to be bound by all the terms and conditions on Core Supply LLC invoices and postings on the Core Supply LLC website regarding payments, late fees, and accrued outstanding interest for receivables on your account.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

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**TERMS AND CONDITIONS**

All sales are subject to the terms and conditions outlined in this Credit Application and Account Agreement (“Agreement”). “Seller” means Core Supply LLC and its successors in interest, affiliated companies, subsidiaries, and/or assigns with whom you may do business now and/or in the future. “Customer” means the entity(s) or person(s) requesting to purchase goods or services from Seller on credit. Customer acknowledges it has read these terms and conditions and agrees to be bound thereby. The terms and conditions are as follows:

**CREDIT TERMS:** Customer shall be liable for and agrees to promptly pay when due all charges set forth in the applicable Seller invoice. All invoices are due net 30 days after date of invoice. A service charge of 1.5% per month (18% per annum) or the maximum rate permitted by law, whichever is less, may be assessed on overdue balances. In the event Customer is in default of its obligations under this Agreement, Seller may, in its sole discretion, suspend Customer’s credit privileges without prior notice.

**COLLECTION COSTS AND ATTORNEY’S FEES:** If this account is turned over to an agency and/or an attorney for collection, Customer agrees to pay all reasonable attorney’s fees, court costs and/or costs of collection whether or not suit is filed.

**APPLICABLE LAW & VENUE:** This Agreement shall be governed by the laws of the state of Michigan, without regard to any conflict of laws principles. Customer consents to the jurisdiction of the courts of the state of Michigan in connection with any action or proceeding arising from or related to this Agreement. The venue for all suits, counterclaims, causes of action and/or legal proceedings shall be instituted in any court of competent jurisdiction in Oakland or any other county in Michigan at Seller’s discretion.

**LIMITATION OF LIABILITY:** SELLER WILL NOT UNDER ANY CIRCUMSTANCE BE LAIBLE FOR ANY SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES OF CUSTOMER FOR ANY TRANSACTION ARISING FROM OR RELATED TO THIS AGREEMENT. THE MAXIMUM LIABILITY IN DAMAGES RECOVERABLE AGAINST SELLER SHALL NOT EXCEED THE AMOUNT ACTUALLY RECEIVED BY SELLER FOR THE TRANSACTION THAT FORMS THE BASIS OF CUSTOMER’S COMPLAINT.

**CREDIT INVESTIGATION:** The Customer authorizes Seller, its agents, and affiliates, to conduct any credit investigations it deems appropriate, including but not limited to obtaining financial statements, credit reports, or other credit information, and authorizes the release to Seller of any information, financial, personal, or otherwise, as required for the purposes of the credit investigations, from any financial institution, credit reporting organization, reference, supplier, governmental authority, or any institution providing credit information that the Customer deals with. The Customer hereby directs any such financial institution, credit reporting organization, reference, supplier, governmental authority, or any institution providing credit information to provide all information requested to Seller in relation to the Customer. For the purposes of any applicable statute pertaining to the privacy of information this clause shall constitute full and sufficient consent for the collection, use and disclosure of information, as required for a credit investigation.

**CERTIFICATE OF USE:** Customer certifies that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

**ENTIRE AGREEMENT:** Customer agrees that the terms of credit as set forth herein shall constitute the entire agreement between Customer and Seller and that all sales/and or transactions between Customer and Seller shall be governed solely by these terms and conditions. These terms and conditions may not be modified except by prior written consent of Seller. Seller reserves the right to change any of the terms of this agreement on 30 days advance notice.

**NOTICE:** The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant’s income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this creditor is the Federal Trade Commission, Division of Credit Practices, 600 Pennsylvania Avenue, NW, Washington, DC 20580.

**ACCURATE INFORMATION/AUTHORITY:** The undersigned certifies that all the information in this Agreement is complete, factual, correct, and understands that Seller will rely on the accuracy of this information in determining whether any credit may be extended. By signing below, the undersigned agrees to the terms and conditions stated herein and represents that he/she is authorized by the Customer to execute this legally binding Agreement.

Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_