



MORRIS Products Inc.
 53 Carey Road Queensbury, NY 12804
 info@morrisproducts.com www.morrisproducts.com
 Phone 518-743-0523 Fax 518-743-0536

CREDIT APPLICATION

◆◆◆ Please return the completed application with a copy of your Resale/Reseller/Tax Exemption Certificate ◆◆◆

BILLING INFORMATION

Company Name: _____ Years In Business _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Telephone Number: _____ Fax Number: _____
 Check One: Sole Proprietor ___ Partnership ___ Corporation ___ Tax ID # _____

SHIPPING INFORMATION

Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Telephone Number: _____ Fax Number: _____
 Email Address: _____ (For shipment notification)
 UPS COLLECT or FEDEX COLLECT ACCOUNT NUMBER: _____

GENERAL INFORMATION

Website URL: _____
 Website Contact Name/Phone/Email: _____
 Invoicing Preference: Email ___ Mail ___ Both ___ EDI Transactions: Yes ___ No ___
 Invoice Email Address: _____

CONTACT INFORMATION

Purchasing	Manager/Branch Manager	Accounts Payable
Name:	Name:	Name:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Email:	Email:	Email:

Inside Sales	Inside Sales	Inside Sales
Name:	Name:	Name:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Email:	Email:	Email:



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BANK REFERENCES

Name	Name
Address	Address
City State Zip	City State Zip
Phone Fax	Phone Fax
Contact	Contact
Email	Email

TRADE REFERENCES

Name	Name
Address	Address
City State Zip	City State Zip
Phone Fax	Phone Fax
Contact	Contact
Email	Email
Name	Name
Address	Address
City State Zip	City State Zip
Phone Fax	Phone Fax
Contact	Contact
Email	Email



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OFFICERS, PARTNERS OR OWNERS PERSONAL INFORMATION

Name	Name
Address	Address
City State Zip	City State Zip
Phone Fax	Phone Fax
Email	Email
Social Security #	Social Security #

NOTICE

I (WE) HEREBY AUTHORIZE YOU OR ANY CREDIT AGENCY EMPLOYED BY YOU TO INVESTIGATE THE REFERENCES HEREIN LISTED OR ANY OTHER INFORMATION STATED ABOVE TO DETERMINE MY (OUR) QUALIFICATIONS FOR A CREDIT ACCOUNT

CREDIT AGREEMENT

I (We) agree to pay Morris Products amount due which includes all indebtedness which the said person, corporation, or its authorized representative has heretofore incurred or does hereafter incur for the purchase of merchandise from Morris Products or its authorized representative. It is agreed that if payment is not received when due and if it is placed with an attorney, or collection agency, for collection that the undersigned will pay to Morris Products all cost of collection, including a sum equivalent to One-third (1/3) of the amount referred to such attorney or collection agency, which the undersigned agrees to be just and reasonable, or any amount which a court having jurisdiction shall determine to be just and reasonable, which shall be immediately added to the amount due.

ALL ACCOUNTS WITH A BALANCE OVER THIRTY (30) DAYS PAST DUE WILL BE CHARGED A HANDLING CHARGE OF ONE AND ONE HALF PERCENT PER MONTH (1-1/2%) WHICH IS EQUAL TO EIGHTEEN PERCENT (18%) PER ANNUM.

I (We) hereby certify that I (We) have read this form thoroughly and accept its conditions, and further state that all information supplied by me (us) is true in fact and intent.

CORPORATION SIGNS HERE
 Corporation Name _____

INDIVIDUAL SIGNS HERE
 Applicant _____

1st Officer _____

Co-Applicant _____

2nd Officer _____

The Above Agreement is Accepted this _____ day of _____ 20____



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UNLIMITED GUARANTY OF ALL LIABILITY

In order to induce Morris Products, Inc. (hereinafter referred to as "Creditor") to grant a line of credit to _____ (hereinafter referred to as "Debtor") _____ hereinafter referred to as "Guarantor") hereby absolutely and unconditionally guarantees to Creditor the prompt payment when due of any and all past and future indebtedness from Debtor to Creditor.

This is a continuing guaranty and all indebtedness from Debtor to Creditor shall be conclusively presumed to have been created in reliance thereon. Without further authorization from or notice to Guarantor. Creditor may grant credit to Debtor from time to time either by sale of merchandise or credit or in any other manner Guarantor hereby waives notice of acceptance of this guaranty and notice of any extension of credit by Creditor or Debtor, and further waives demand for payment and notice of default.

Creditor shall have its remedy under the Guaranty without being obliged to resort first to any other remedy or remedies to enforce payment or collection of any indebtedness guaranteed hereunder and may pursue any and all of its remedies at one or at different times. No exercise or non-exercise by Creditor of any remedy, no dealing by Creditor with Debtor, no modification extension or change in the manner of time of payment shall in any way affect any of Guarantor's obligations hereunder.

Guarantor shall also pay to Creditor on demand reasonable attorney's fees and all cost and other expenses incurred by Creditor in collecting any indebtedness guaranteed hereunder of enforcing this guaranty.

This guaranty shall remain in full force until Guarantor delivers to Creditor written notice revoking it as an indebtedness incurred subsequent to such delivery. Such revocation shall not affect any of Guarantor's obligations hereunder with respect to indebtedness theretofore incurred.

IN WITNESS WHEREOF, Guarantor has executed this Guaranty on the

_____ day of _____, 20_____

Guarantor

Witnessed By _____

Guarantor

Witnessed By _____