



CREDIT APPLICATION

INTERNAL USE ONLY		
	CASH	PLANT NUMBER
	LEDGER	SAP ACCT#
	DIRECT SALE	

LEGAL COMPANY NAME:			BUSINESS PHONE:		FAX NUMBER:	
BUSINESS STRUCTURE(check one and complete appropriate information): SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION (STATE) _____ LLC NON-PROFIT CORPORATION S-CORPORATION						
DBA – COMPANY NAME:			WEBSITE ADDRESS:			
DELIVERY ADDRESS:						
BILLING ADDRESS:						
A/P CONTACT NAME:		A/P TELEPHONE NUMBER:		A/P EMAIL ADDRESS:		PURCHASE DATE OF BUS.
YEAR BUSINESS EST.						
MONTHLY STATEMENT REQ. YES NO		PO REQUIRED: YES NO YES TO PO – MUST BE ATTACHED		EDI NUMBER:		STATE OF: TYPE OF BUSINESS:
OTHER CURRENT OR PREVIOUS BUSINESS NAME:						
HAVE YOU PREVIOUSLY DONE BUSINESS WITH MLS? Check one YES NO		IF YES, BUSINESS NAME OR ACCOUNT NUMBER:				
IF NO, OTHER CURRENT OR PREVIOUS BUSINESS NAME:				STILL OPERATING: YES NO		
ADDRESS:				TELEPHONE NUMBER:		
LIST ALL BUSINESS OWNER(S), PARTERSHIPS, CORPORATION / LLC						
NAME:				TITLE:		TELEPHONE:
ADDRESS:				SOCIAL SECURITY OR TAX ID:		OWNERSHIP %:
NAME:				TITLE:		TELEPHONE:
ADDRESS:				SOCIAL SECURITY OR TAX ID:		OWNERSHIP %:
BANK REFERENCE						
BANK NAME:				ACCOUNT TYPE:		TELEPHONE:
BRANCH / ADDRESS:				ACCOUNT NUMBER:		
TRADE REFERENCES (List major suppliers with whom you have an account)						
COMPANY NAME:(print)		ACCOUNT NUMBER:		TELEPHONE:	FAX:	EMAIL ADDRESS:
COMPANY NAME:(print)		ACCOUNT NUMBER:		TELEPHONE:	FAX:	EMAIL ADDRESS:
COMPANY NAME:(print)		ACCOUNT NUMBER:		TELEPHONE:	FAX:	EMAIL ADDRESS:

Applicant signature warrants that the above information and related financial disclosure is true and accurate. By submitting this application you authorize Southwest Linen to make inquiries into the banking and business/trade references you have supplied.		
AUTHORIZED SIGNATURE (Owner, Officer, or Principal)		DATE

TERMS OF SALE

All invoices for products or services are due on the 10th day of the following month. Each **SOUTHWEST LINEN** (“**SWL**”) invoice shall be deemed to be true and correct unless a written objection is made by the **CUSTOMER** on or before the due date except in cases of C.O.D. or credit card terms. A late charge of 1 ½ percent per month (18% per annum) may be charged for any amounts in arrears. Should an account become delinquent, **SWL** shall have the option to substitute C.O.D. terms plus a percentage of any past due amounts and/or discontinue service.

APPLICANT certifies the following: (1) that the information provided is true and correct and has been submitted to obtain credit; (2) that Signer is authorized to execute applications and other documents necessary to establish credit accounts on behalf of **APPLICANT**; (3) that **SWL** is hereby authorized to investigate and verify any information provided and make inquiry of references or others regarding credit worthiness; (4) that **SWL** may answer questions from others regarding its credit history with the applicant; and (5) that Signer has read, understands and agrees to all of the terms and agrees to notify **SWL** in writing via certified mail within five calendar days of any change in name, ownership, location or corporate (or other business) status.

This **CREDIT APPLICATION** and the foregoing credit terms constitute the sole understanding and agreement between **SWL** and **CUSTOMER** regarding credit extended for the rental or purchase of merchandise and services. These Credit Terms may be amended only in writing by **SWL**. **APPLICANT** agrees to and accepts the foregoing Credit Terms.

As partial inducement to **SWL** to extend credit to **CUSTOMER**, the undersigned (jointly and severally if more than one and hereinafter referred to as “Guarantor” or “Guarantors”) guarantee the payment to **SWL** when due any indebtedness of **CUSTOMER** heretofore or hereafter incurred for goods sold or services rendered by **SWL** to **CUSTOMER**, plus all costs and expenses, including interest, service fees, court costs and reasonable attorneys’ fees incurred in the collection of such indebtedness or the enforcement of this Guaranty, whether or not suit is filed hereon.

Guarantors waive any and all notices of non-performance or demand upon **CUSTOMER**. Guarantors agree that **SWL** may, without notice to or demand of Guarantors and without affecting in any way whatever the liability of Guarantors at any time and from time to time, change the provisions, covenants and conditions of their agreements, including without limitation the time of performance of any acts to be performed on the part of **CUSTOMER**.

Guarantors further agree that **SWL** may, without notice, assign this Guaranty in whole or in part.

In the event that litigation is commenced between **SWL** and **CUSTOMER**, the prevailing party shall be entitled to recover court costs and reasonable attorneys’ fees. Any legal proceedings shall be commenced and maintained in **Las Vegas, Nevada**, which the parties stipulate to be the proper venue.

This Guaranty shall continue in full force and effect even though **CUSTOMER** may assign its obligations hereunder, and this Guaranty applies to any successor or assignee of **CUSTOMER** or its business. This Guaranty shall be binding upon Guarantors, their respective heirs, successors and assigns.

SIGNATURE OF GUARANTORS (Sign as Individuals - Home Address Only - No PO Box Addresses)					
RESIDENCE ADDRESS:			RESIDENCE ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
PHONE NUMBER:			PHONE NUMBER:		
SIGNATURE:			SIGNATURE:		
NAME: (print)	TITLE:		NAME: (print)	TITLE:	

FOR OFFICE USE ONLY	
PLANT REMARKS:	
PREVIOUS COMPETITOR:	
ESTIMATED MONTHLY VOLUME:	
MANAGER SIGNATURE:	
DATE:	