

# ***R.N.C. Industries, Inc.***

3105 Sweetwater Road, Suite 220,  
Lawrenceville, GA 30044-8547  
(770) 368-8453 Fax (770) 368-8490

## Credit Application and Purchase Agreement

**This is a 2 part credit application. Both pages must be completed,  
signed, and returned via fax or email.**

**If this form is left unsigned, R.N.C. credit department will return and ask for a signature.**

**No orders can be processed until credit app. and shipping instructions have been returned and  
credit references have been cleared.**

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

Federal Tax ID# : \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Ship To Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Web Address: \_\_\_\_\_

Product or Service You Provide: \_\_\_\_\_

Purchasing Contact Name: \_\_\_\_\_ Phone \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Order Required? Yes \_\_\_\_\_ No \_\_\_\_\_

Tax Exempt? No \_\_\_\_\_ Yes \_\_\_\_\_ Exemption #: \_\_\_\_\_

No. of Employees \_\_\_\_\_ Yrs. in Business \_\_\_\_\_

The following information must be provided for both NET 30 and Credit Card terms.

R.N.C. will check credit references before agreement to terms and setting credit limit.

R.N.C. cannot place first order until these conditions are met.

**R.N.C. Industries, Inc.**

Accounts Payable Contact \_\_\_\_\_ A/P Phone No. \_\_\_\_\_

A/P Email Address \_\_\_\_\_

Would you like your invoice electronically submitted ONLY? Yes \_\_\_\_\_ No \_\_\_\_\_

Terms Requested: Net 30 \_\_\_\_\_ Credit Card \_\_\_\_\_

Credit Limit Requested: \_\_\_\_\_

Name of Bank \_\_\_\_\_ Phone Number \_\_\_\_\_

**Trade References:**

1. Company Name \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Address \_\_\_\_\_

Street City State Zip

2. Company Name \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Address \_\_\_\_\_

Street City State Zip

**TERMS: NET 30 DAYS FROM SHIPPING DATE, CREDIT CARDS NET 15 FROM SHIPPING DATE  
PAST DUE ACCOUNTS WILL BE PLACED ON C.O.D. WITH A 1.5% FINANCE FEE UNTIL CURRENT  
FOB LAWRENCEVILLE , ANY DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.**

The undersigned hereby personally guarantees to R.N.C. Industries, Inc. the payment of any obligation of the Company, and the undersigned hereby agrees to pay R.N.C. Industries, Inc. on demand, without offset, any sum which may become due to R.N.C. Industries, by the Company whenever the Company shall fail to pay the same, and further agrees to pay all costs of collection, including attorney's fees

Owner/Officer Signature: \_\_\_\_\_ S.S.N. \_\_\_\_\_

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

FOR OFFICE USE ONLY:

Credit Terms: \_\_\_\_\_ Credit Limit: \_\_\_\_\_ Approved By: \_\_\_\_\_