



CASH ACCOUNT APPLICATION

Corporate Office:
7501 Enmar Drive
Little Rock, AR 72209

(501)565-4144 Ext 1014
Accounts Receivable Email:
lallen@midsouthparts.com

Business Name _____ Date _____
 Street Address _____ City _____ State _____ Zip _____
 Mailing Address _____ City _____ State _____ Zip _____
 Telephone _____ Federal Tax ID# / SSN# _____
 E-Mail _____ Date Business Established _____
 AP Contact Name _____ AP Contact E-Mail _____
 Are Purchase Orders Required? Yes No Sales Tax Permit Id# _____

*****Sales Tax Exemption Requires a Blanket Certificate of Resale and Copy of Permit*****

Business Type: Appliance Repair Property Management HVAC (See below)

If your business is HVAC, you must include copies of EPA Certifications

Please List Names and Addresses of Officers or Owners

Name	Title	Address

- 1) I (we), the undersigned, agree to pay seller for goods according to seller's terms, which are: CASH ON DELIVERY. If not paid on the Receipt of Material, the account is past due and I (we), the undersigned, agree to pay the invoice plus any service charges that have occurred.
- 2) I (we), the undersigned purchaser agree that the seller can place the account with a collection agency or attorney if the balance is not paid in full.
- 3) Should it become necessary to place this account for collection, file suit or other pursue legal proceedings, I (we), the undersigned, agree to pay all costs and expenses of collection, suit, or other legal action, including a responsible attorney's fee, and if necessary, appellate fee.
- 4) I (we) the undersigned, agree that if something is purchased under warranty, I (we) will provide all correct and required information to successfully submit the warranty claim to the manufacturer. I (we) agree that I (we) will be responsible for the payment of any merchandise should the warranty claim be denied by the manufacturer. I (we) understand that Mid South Distributing is the just the distributor and will process the warranty claim on my behalf but is not responsible if the claim is denied.
- 5) Ownership of and title to all merchandise and materials shipped shall remain the property of the seller until fully paid.
- 6) I (we) agree that all claims for shortages or incorrectly shipped materials must be made within One (1) business day from the date of receipt of material.

Signature _____	Date _____	Signature _____	Date _____
Print Name _____		Print Name _____	

GUARANTEE

I (we) the undersigned, agree to be jointly and severally liable, in an individual capacity and not as an agent for the applicant described herein above, and hereby personally and unconditionally guarantee the payment of any balance that may become due Mid South Distributing Inc. including all fees and costs described herein above. This is a continuing guarantee that shall remain in effect regarding any changes or balances incurred prior to the date of termination. In the event of Termination of any guarantee the subject account shall be closed to further charges unless otherwise approved by Mid South Distributing, Inc. I (we) shall keep Mid South Distributing, Inc. advised of my (our) personal address, phone number and email address at all times.

Signature _____	Date _____	Signature _____	Date _____
Print Name _____		Print Name _____	

Account Number: _____	Price Type: ____/____	Sales Rep: _____	Date: _____
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