



CHARGE 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 Exemption Requires a Blanket Certificate of Resale and Copy of Permit*****

Sales Tax Permit Id# _____

Please List Names and Addresses of Officers or Owners

Name	Title	Address

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

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

Our terms are Net 10th. Any purchases made within one month will be due the 10th of the following month. A statement will be sent the first business day of the following month. If you need copies of invoices, please log into the website midsouthparts.com to reprint them. If you need a log in for the website, please Request a Login link that is on the homepage of our website. You will need to know your account number when requesting the login.

Special Instructions for your account: _____

Office Use Only

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

References: Please list the supply houses that you currently use.

Business: _____
Address: _____
City, State, Zip: _____
Email Address: _____
Phone #: _____
Account Number: _____

Business: _____
Address: _____
City, State, Zip _____
Email Address: _____
Phone #: _____
Account Number: _____

Business: _____
Address: _____
City, State, Zip: _____
Email Address: _____
Phone #: _____
Account Number: _____

Business: _____
Address: _____
City, State, Zip _____
Email Address: _____
Phone #: _____
Account Number: _____

1. I (we), by signing this agreement authorize the above listed businesses to release credit information to Mid South Distributing or its agent.
2. I (we), the undersigned, agree to pay seller for goods according to seller's terms, which are: Net 10th. 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.
3. 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.
4. Should it become necessary to place this account for collection, file suit, or pursue other 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.
5. 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.
6. Ownership of and title to all merchandise and materials shipped shall remain the property of the seller until fully paid.
7. I (we) agree that all claims for shortages or incorrectly shipped materials must be made within One (1) business day to the seller from the date of receipt of material.

Signature _____ Date _____
Print Name _____

Signature _____ Date _____
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 shall remain in effect with regard to any charges 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. advised of my (our) personal address, phone number, and email address at all times.

Signature _____ Date _____
Print Name _____

Signature _____ Date _____
Print Name _____

Address: _____ Phone #: _____
Email: _____ Driver's License #: _____

Address: _____ Phone #: _____
Email: _____ Driver's License #: _____