

APPLICATION FOR CREDIT

Salesperson's Name:

Date Received:

Customer No. Assigned:

Legal Company Name:		Federal ID No.:		
D.B.A.:				
Billing Address:				
City:		-		
Shipping Address:				
City:				
Multiple Shipping Address:			,	
City:				
Multiple Shipping Address:				
City:				
	Phone:			
Email Address:		Fax:		
Would you like to be set up for On	e	lh a ra a c		
A/P Contact:				
Email Address:				
Would you like to receive invoices Will you be purchasing using a Dru	-			
Purchase Order Required: Yes No <u>Are there Affliates</u> ? Yes No 1	Owned? Yes No A	Aligned? Yes No	-	
2				
3				
GPO Alliances?				
1				
1				
1 2				
2	PLETE INFORMATIO	N MUST BE FURNISHED)	Acct No	
2 CREDIT REFERENCES (COM	PLETE INFORMATIO City/State	N MUST BE FURNISHED)	Acct No.	
2CREDIT REFERENCES (COM Vendor Name Address CREDIT LIMIT REQUESTED:	PLETE INFORMATIO City/State	N MUST BE FURNISHED) /Zip Phone No./Fax No.	Acct No.	



TERMS OF SALE

Applicant's Name:

- 1. Payment for products purchased from Shared Service Systems is due 30 days from the date of the invoice. Payments should be mailed to 1725 S. 20th St. Omaha, NE 68108.
- 2. Past due balances will be subject to a service charge of one and one half percent (1.5%) per month or the maximum charge permitted under applicable law, whichever is less.
- 3. If the account is placed for collection, the undersigned agrees to pay all costs and expenses of collection including reasonable attorney's fee and expenses. The undersigned agrees and consents to the exclusive jurisdiction and venue in the federal and state courts located in the County of Douglas, State of Nebraska and specifically waives any objection to such jurisdiction or venue.
- 4. The undersigned agrees to notify Shared Service Systems by certified mail of any change in ownership of the customer and further agrees to be liable for all purchases should the undersigned fail to comply with said notification.
- 5. The undersigned hereby authorizes Shared Service Systems to contact and investigate the references including the banks listed on page 1, and the undersigned authorizes the references to release the requested information.

Name:	Title:
(PLEASE PRINT)	(PLEASE PRINT)
*Authorized Signature:	
(* PEPSON MUST BE AUTHOPIZED TO COND	LICT BUSINESS OF BEHALE OF THE ENTITY ADDI VING FOD (DEDIT)



Route:
Date Received:
Customer No. Assigned

Customer Delivery Profile

In an effort to better meet your delivery needs, we ask that you please take a moment to fill out the following information. This will help ensure that we are providing the best possible service to you and your facility. Thank you.

Date:	Sales Rep:			
Account Name:		Account Number:		
Contact for Deliveries:	(Contact Phone		
Delivery Address:		City:		
State:Zip:				
Receiving Hours:		Receiving Dock: Yes_	No	
If no, do you have a ramp/entrance to accommodate a pallet jack?				
If no, do you require a lift gate?				
Receiving in located: Front	RearOther			
Deliveries made: Ground Level	Upstairs	Other		
Do deliveries require an appointment? YesNoIf Yes, please provide phone number and				
Contact name				
Will delivery be affected by narrow hallways or doorways?				
Will delivery be affected by low ceili	ngs?			
Will a 53 foot trailer have direct acce	ss to the building? Yes	No	_Other	
If No, is 48 foot required or a straight truck?				
Are there multiple locations at your fa additional addresses and deliveries:	acility for deliveries: Yes_	No	If yes, are there	
Are there other special requirements/	instructions for delivery? _			

MAIL COMPLETED FORMS TO SHARED SERVICE SYSTEM INC. 1725 S. 20TH ST., OMAHA, NE 68108 ATTN: CREDIT DEPT.