

APPLICATION FOR CREDIT

Salesperson's Name:	
Date Received:	
Customer No. Assigned:	

	E/EXEMPT CERT APPLICATION red: Yes No Anno Yes No Owne	TIFICATE MUST ON IN ORDER To ual Sales: \$	BE RETUR O HAVE EX Aligned? Y	NED WITH COMPLEMPT STATUS** es No	Acct No.
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	ole Rate:			Duganization **	
Will you be purchasin ***If Yes a co	g using a Drug Lice py of License must			E	xp
Would you like to rece					
Email Address:			Fax:		
A/P Contact:	-	_	hone:		
Would you like to be s					_
Email Address:					
Purchasing Contact: _					
City:				Code:	
Multiple Shipping Add					
Multiple Shipping Add City:					
City:					
				7. 1	
Shinning Address:				ode:	
Billing Address: City:					



TERMS OF SALE

Applica	ant'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)
*Autho	rized Signature:

(* PERSON MUST BE AUTHORIZED TO CONDUCT BUSINESS OF BEHALF OF THE ENTITY APPLYING FOR CREDIT)



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/ent	rance to accommodate a pallet	jack?				
If no, do you require a lift gat	e?					
Receiving in located: Front_	Rear Oth	ner				
Deliveries made: Ground Lev	velUpstairs	Other				
Do deliveries require an appo	intment? YesNo	If Yes, please p	rovide phone number and			
Contact name *Delivering carrier may cha a minimum of 1 day	arge additional cost for appo	intment deliveries and	l will delay your shipment			
Will delivery be affected by n	arrow hallways or doorways?					
Will delivery be affected by le	ow ceilings?					
Will a 53 foot trailer have dire	ect access to the building? Yes	No	Other			
If No, is 48 foot required or a *If a straight truck is requir	straight truck?red this could delay shipment	by minimum of 1 day	,			
Are there multiple locations a additional addresses and deliv	t your facility for deliveries: Y	esNo	If yes, are there			
	ements/instructions for delivery					