



**Application for Credit**

P.O. Box 37307  
Jacksonville, FL 32236  
Phone: 904.389.7077  
Fax: 904.389.5729

**Applicant Information**

Legal Name of Company/Person

Fictitious or DBA Name (if any)	Tax I.D. Number* / Social Security Number
---------------------------------	---

Principal Place of Business Address (not P.O. Box)			
City	State	County	Zip

Billing Address (if different)			
City	State	Zip	Business Telephone #
Billing Contact Name	Title	E-mail Address	Business Fax #

Date Business Established	Current Ownership (# of Years)	State of Incorporation / Registration	
Description of Business		Dunn & Bradstreet Number	

Type of Ownership (Select One)

Corporation     
 LLC     
 Proprietorship     
 Other

Has the business or any principal ever filed bankruptcy?  Yes  No If Yes, date filed:

Are there any outstanding security interests or liens on Applicant's assets?  Yes  No If Yes, explain:

**Principals / Owners**

(1) Name	Title	SS#	% Owner
----------	-------	-----	---------

Physical Address	City	State	Zip
------------------	------	-------	-----

(2) Name	Title	SS#	% Owner
----------	-------	-----	---------

Physical Address	City	State	Zip
------------------	------	-------	-----

If more than 2 owners, please attach additional sheet(s).

**Financial Information**

Commerical Checking	Bank	Account #	Contact	Phone
---------------------	------	-----------	---------	-------

**Trade References**

(1) Name	Acct #	Contact	Phone #	Fax#
----------	--------	---------	---------	------

(2) Name	Acct #	Contact	Phone #	Fax#
----------	--------	---------	---------	------

(3) Name	Acct #	Contact	Phone #	Fax#
----------	--------	---------	---------	------

(4) Name	Acct #	Contact	Phone #	Fax#
----------	--------	---------	---------	------

**Certification, Agreement, & Autorization to Release Information**

I/We, the undersigned hereby certify that the information in this credit application is correct, that it is submitted for the purpose of obtaining credit, and agree to all terms and conditions of sale and the payment terms as set forth. The information included in this credit application is for the use of Southeast Industrial Sales, Inc. (SISCO), for determining the amount and conditions of credit to be extended. I/We hereby authorize the bank and references listed in this application to release the information necessary to assist SISCO in establishing a line of credit. This application must be signed by an Owner/Corporate Officer. Should SISCO approve this application, the terms will be communicated upon receipt of your first order.

I certify that this information is true and accurate to the best of my knowledge, and that I have read the terms and conditions:

<b>Signature:</b>	<b>Title:</b>	<b>Date:</b>
-------------------	---------------	--------------

\* Tax Exempt Customers: Must provide an original, current, and signed exemmpt form before receiving "no tax" status.

## Terms & Conditions

### 1.) Quotation:

All Quotations are valid for 30-days unless otherwise noted;  
Pricing must be re-confirmed once original quote has expired.

### 2.) Orders:

Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, acts of God, and other causes beyond SISCO's control. Cancelled orders require compensation for incurred costs and related obligations.

### 3.) Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. SISCO will not be held responsible for inaccuracies in pricing and/or products quoted due to incorrect or incomplete specifications provided by the customer.

### 4.) Customer's Property:

SISCO will only maintain fire and extended coverage on property belonging to the customer while the property is in SISCO's possession. SISCO's liability will not exceed the amount recoverable from the insurance.

### 5.) Delivery:

Unless otherwise specified the price quoted is for a single shipment, without storage, F.O.B Shipping Point. Charges for delivery of materials and supplies from the customer to SISCO, or from the customer's supplier to SISCO, are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at shipping point.

### 6.) Delivery Schedule:

Delivery Schedules will be established based on the product quoted, availability of goods from the manufacturer, and amount of time anticipated for completion of automation assemblies. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of SISCO. In such cases, schedules will be extended by an amount of time equal to delay incurred.

### 7.) Terms / Claims / Lines:

Payment is due on receipt, unless granted a term of Net 30 Calendar days from the date of invoice. Claims for defects, damages, or shortages must be made in writing no later than 10 calendar days after delivery. If no such claim is made, SISCO and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that SISCO's performance has fully satisfied all terms, conditions, and specifications. A verified company credit card shall be supplied for use as collateral in the event the account becomes more than 90 days past due. If payment is not made, the customer shall be liable for any incurred finance charges and/or collections fees.

### 8.) Warranties:

All product warranties are, where applicable, provided by the product's manufacturer and not directly by SISCO. The only warranty offered by SISCO is on Service and/or Automation work performed by SISCO. This warranty is voided in instances where a third party (i.e. - contractor, etc.) has been involved in the installation of an assembly and it is deemed the third party has violated manufacturer and/or SISCO provided procedures for installation, operation, and maintenance.

### 9.) Taxes:

All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) has been provided to SISCO, and such proof is current. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse SISCO for any additional taxes paid.

### 10.) Returned Checks:

There will be a minimum \$50 fee assessed for all returned checks.

### 11.) First Orders:

All first orders require payment in full at the time the order is placed unless instructed otherwise by SISCO Management.

**\*Please review, sign, and return with your credit application. SISCO must receive complete Application and a signed**

**Terms & Conditions prior to order Acceptance:**

Acknowledged and agreed to by:

Signature

Title

Date

## Offices & Contact Information:

### Jacksonville Office

4104 Lenox Ave.  
Jacksonville, FL 32254  
[siscojax@siscosales.com](mailto:siscojax@siscosales.com)

### Tampa Office

333 Falkenburg Road North, Unit B-233  
Tampa, FL 33619  
[siscotampa@siscosales.com](mailto:siscotampa@siscosales.com)

### West Palm Beach Office

13803 Ishnala Circle  
West Palm Beach, FL 33414  
[siscowpb@siscosales.com](mailto:siscowpb@siscosales.com)

## Accounts Payable Contact Information:

**Please remit all payments to:** Southeast Industrial Sales Company  
P.O. Box 37307  
Jacksonville, FL 32236

**Phone:** (904) 389-7077

**Fax:** (904) 389-5729

**E-Mail:** [siscojax@siscosales.com](mailto:siscojax@siscosales.com)

*\* Please ensure that all remittances include the SISCO Invoice # and specify the amount paid toward each specific Invoice.*