

FORSHAW OF ST. LOUIS, INC.

825 S. Lindbergh Blvd. * St. Louis, MO. 63131
Phone (314) 993-5570 * 800-Forshaw (800) 367-1429
Fax (314) 993-5593

CREDIT APPLICATION AND PURCHASE AGREEMENT

BUSINESS NAME _____ TELEPHONE () _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____ FAX # _____

THIS BUSINESS IS A () SOLE PROPRIETORSHIP () CORPORATION () PARTNERSHIP

THE BUSINESS BEGAN _____ GROSS ANNUAL SALES ARE \$ _____

THE OWNERS OR, IF CORPORATION, THES OFFICERS ARE:

TITLE	NAME	ADDRESS	CITY	STATE	ZIP
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1 _____

2 _____

3 _____

PRESENT SUPPLIERS (Please give full names, address, phone & fax numbers)

NAME	ADDRESS	CITY/STATE/ZIP	PHONE #	FAX #
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1 _____

2 _____

3 _____

4 _____

BANK NAME _____ ADDRESS _____ PHONE () _____

ACCOUNT NUMBER _____ OFFICER TO CONTACT _____

DO YOU HAVE A RE-SELLER'S TAX NUMBER? () YES, FILL OUT FORM () NO

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS. THE UNDERSIGNED PURCHASER HEREBY AGREES THAT ALL AMOUNTS DUE FOR GOODS AND SERVICES FROM FORSHAW OF ST. LOUIS, INC. ARE PAYABLE AT 825 S. LINDBERGH BLVD., ST. LOUIS, MO. 63131, OR MAY BE MAILED TO P.O. BOX 795139 ST. LOUIS, MO. 63179-0795. THE UNDERSIGNED PURCHASER AGREES THAT FORSHAW OF ST. LOUIS, INC. ARE PAYABLE WITHIN 30 DAYS OF PURCHASE. THE UNDERSIGNED PURCHASER AGREES TO PAY, IN THE EVENT HIS ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO ANY ATTORNEY FOR COLLECTION REASONABLE ATTORNEY'S FEES PLUS ALL COURT COST AND ATTENDANT COLLECTION COSTS. THE PARTIES HEREBY ACKNOWLEDGE THAT THE GOODS AND/OR SERVICES PURCHASED FROM FORSHAW OF ST. LOUIS, INC. ARE NOT PAYABLE IN INSTALLMENTS, BUT ARE PAYABLE IN FULL AS STATED HEREIN.

NAME (PLEASE PRINT)	SIGNATURE	DATE
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FOR CORPORATIONS AND PARTNERSHIPS ONLY, PERSONAL INDEMNITY AND GUARANTEE

To induce Forshaw of St. Louis, Inc to approve this credit application and purchase agreement and in consideration of its so doing, we the undersigned, do hereby jointly, severally and personally guarantee the above corporate or partnership purchaser's full performance of said purchase agreement and hereby agree to indemnify against any and all damage, loss expense (including attorney's fees) and/or liability sustained by Forshaw of St. Louis, Inc. by reason of, or related to, the above corporate or partnership purchaser's failing to perform or pay when due, charges incurred in accordance with the above agreement. The above Purchase agreement may be modified by Forshaw of St. Louis, Inc. and corporate purchaser executing same without notice to the undersigned and without affecting this indemnity and guarantee. Forshaw of St. Louis, Inc. may enforce this agreement against the undersigned or any of them, jointly or severally, whether or not any action is ever taken against the above corporate or partnership purchaser.

SIGNED _____ SIGNED _____

DATED THIS _____ DAY OF _____

FORSHAW OF ST. LOUIS, INC.

CREDIT AUTHORIZATION

Fax # (314) 993-5593

I agree that the usual credit inquiries may be made for the purpose of extending credit. You have my permission to check the consumer & commercial credit bureaus.

Name _____

Address _____

City, State, Zip _____

Social Security # _____

Signature _____ **Date** _____

UNIFORM SALES & USE TAX CERTIFICATE - MULTIJURISDICTION

Issued to Seller: **Forshaw of St. Louis, Inc**
 Address: **825 S Lindbergh Blvd.**
St. Louis, Mo. 63131

****please fax your response to****
Fax (314) 993-5593

Name of buyer: _____ is engaged as a registered:
 Address _____ Wholesaler _____
 City/State/Zip: _____ Retailer _____
 Phone Number: _____ Manufacturer _____
 Seller (California) _____
 Lessor _____
 Other (Specify) _____

and is registered with the below-listed within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of business: _____
 General description of tangible property or taxable services to be purchased from the seller: _____

State Registration, Seller's Permit, or ID Number of purchaser.

AL _____	LA* _____	OH _____
AZ _____	ME _____	OK _____
AR _____	MD _____	PA _____
CA _____	MA* _____	RI _____
CO _____	MI _____	SC _____
CT _____	MN _____	SD _____
DE _____	MO _____	TN _____
FL _____	MS* _____	TX _____
GA _____	NE _____	UT _____
HI _____	NV _____	VT _____
ID _____	NJ _____	VA* _____
IL _____	NM _____	WA _____
IN* _____	NY* _____	WV* _____
IA _____	NC _____	WI _____
KS _____	ND _____	WY* _____
KY _____		

I further certify that if any property or service so purchased tax free is used or consumed by the firm so as to make it subject to a Sales or Use Tax we will pay the tax directly to the proper taxing authority when state law so provides or inform the seller for added tax-billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoke by the city or state.

Under penalties of perjury, I swear or affirm the information on this form is true and correct as to every material matter.

Authorized Signature: _____
 Title: _____
 Date: _____

***Please attach the appropriate state administered form for IN, LA, MA, MS, NY, VA, WV & WY**