



# MANNA SUPPLY, INC.

1516 North 5<sup>th</sup> Street  
Philadelphia, PA 19122  
Office Suite #505 & Warehouse Unit #123

Integrated Procurement

Supply & Distribution

Project Management

Advanced Logistics

## APPLICATION FOR CREDIT AND CREDIT AGREEMENT

Date Completed:	
Customer Name:	
Billing Address:	
Address:	
City, State, ZIP:	
Ship to Address (if Different):	
Address:	
City, State, ZIP:	
Phone Number:	
Fax Number:	
A/P email:	
Years in Business:	
Number of Employees:	
Website:	
Any Other Trade Names:	
Primary Business Type:	
Dun & Bradstreet #:	

Customer hereby applies to Manna Supply, Inc. ("Manna") for Credit, and should Credit be granted, Customer agrees to be bound by Manna's Terms and Conditions of Sale:

Terms are Net if paid within thirty (30) days. If an account is past due, Manna shall have the right to place the account on C.O.D. Customer agrees to pay to Manna service charges in the amount of two (2%) percent per month on any past due account balances. In the event Manna places the account for collection, Customer agrees to pay all of Manna's costs of collection and collection fees, including, but not limited to, attorney's fees in the amount of the greater of: (a) twenty (20%) percent of the outstanding indebtedness, or (b) Two Thousand (\$2,000.00) Dollars, and court costs.



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**Ownership: (For corps, partners, & LLCs, enter your Federal ID #; for individuals, enter your SSN.)**

Corporation:	Partnership:	LLC:	Individual:
Federal ID # or Social Security #:			
Drivers License #			State:
Contractor License #:			State:
Principal Bonding Company:			

**Majority Shareholders, Members, Partners and/or Owners must complete:**

Name	Address	Phone #	SSN	Ownership %

**Bank(s):**

Name	Address	Phone	Account Number

**Trade References:**

Name	Address	Phone	Account Number



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The undersigned individual who is either the applicant or a principal of the applicant, recognizing that their individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by Manna, from time to time as may be needed, in the credit evaluation process.

WE CERTIFY THAT ALL THE INFORMATION ON THIS APPLICATION/AGREEMENT IS CORRECT; AND THAT WE FULLY UNDERSTAND AND ACCEPT MANNA'S TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT [WWW.MANNASUPPLY.COM](http://WWW.MANNASUPPLY.COM). A COPY OF MANNA SUPPLY'S TERMS AND CONDITIONS OF SALE WILL BE SENT TO CUSTOMER BY REGULAR MAIL, FACSIMILE OR EMAIL UPON REQUEST.

A FACSIMILE OR ELECTRONIC SIGNATURE SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL SIGNATURE AFFIXED HERETO.

## AUTHORIZATION TO RELEASE ACCOUNT INFORMATION

**THIS WILL ALSO SERVE AS AUTHORIZATION TO ANY THIRD PARTY TO RELEASE INFORMATION TO MANNA FOR THE PURPOSE OF DETERMINING CUSTOMER'S CREDIT STANDING AND FINANCIAL RESPONSIBILITY.**

**GUARANTEE: THE UNDERSIGNED, JOINTLY AND SEVERALLY, HEREBY PERSONALLY GUARANTEE, ABSOLUTELY AND UNCONDITIONALLY, AND AGREE TO BE PERSONALLY LIABLE FOR THE PAYMENT OF ANY AND ALL INDEBTEDNESS OF CUSTOMER TO MANNA SUPPLY. IT IS UNDERSTOOD THAT THIS GUARANTEE IS CONTINUING AND IRREVOCABLE.**

Signature of Company Officer	Title of Company Officer
Printed Name of Company Officer	Date Signed

A signed copy of this application may be emailed to [billing@mannasupply.com](mailto:billing@mannasupply.com) or faxed to 610-222-4775.

**Thank You**