



CREDIT APPLICATION

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4104 NW Riverside St., Riverside, MO 64150
Phone: (816)834-9111 www.securitydatasupply.com

BILLING ADDRESS

Complete Legal Name (List all trade names, DBAs, divisions, & subsidiaries)

Address

City State Zip

Main Phone Number Main Fax Number

SHIPPING ADDRESS

☐ Same as Billing Address

Physical Street Address

City State Zip

TRADE REFERENCES

Name

Address

City State Zip

Phone Number Fax Number

Name

Address

City State Zip

Phone Number Fax Number

Name

Address

City State Zip

Phone Number Fax Number

Name

Address

City State Zip

Phone Number Fax Number

COMPANY INFORMATION

Credit Contact Phone Fax Email

Purchase Contact Phone Fax Email

Nature of Business Line of Credit Requested

Bank Branch Officer Contact Account Number Type of Account

☐ Sole Proprietorship

Owner's Full Legal Name

Social Security Number

Spouse's Name

☐ YES ☐ NO

Owner's Address

Has Owner declared Bankruptcy in the past 10 years?

☐ Partnership

For more than two partners,
attach additional sheets.

Partner's Full Legal Name

Social Security Number

% Ownership

☐ YES ☐ NO

Partner's Address

Has Partner declared Bankruptcy in the past 10 years?

☐ Corporation/LLC

Partner's Full Legal Name

Social Security Number

% Ownership

☐ YES ☐ NO

Partner's Address

Has Partner declared Bankruptcy in the past 10 years?

☐ YES ☐ NO

Federal Tax ID

State of Incorporation

Sales Tax Exempt (please attach copy of certificate)

☐ YES ☐ NO

Full Name of Corporate Officer/Title

Physical Address

Phone Number

Bankruptcy within 10 yrs.

☐ YES ☐ NO

Full Name of Corporate Officer/Title

Physical Address

Phone Number

Bankruptcy within 10 yrs.

☐ YES ☐ NO

Full Name of Corporate Officer/Title

Physical Address

Phone Number

Bankruptcy within 10 yrs.

☐ YES ☐ NO

Full Name of Corporate Officer/Title

Physical Address

Phone Number

Bankruptcy within 10 yrs.

☐ YES ☐ NO

**PLEASE SIGN
THE SECOND
PAGE.**

OFFICE USE ONLY

Approved by _____ SALESMAN _____ LIMIT _____
Date _____ CLASS _____ TERMS _____
BRANCH _____ PAST DUE LIMIT _____ DAYS



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CUSTOMER SETUP

PO Required? ☐ YES ☐ NO Job Name Required ☐ YES ☐ NO Price Packing Slips ☐ YES ☐ NO Invoice and Statement Delivery: ☐ EMAIL ☐ FAX

Email address for Invoices:

Email Address for Statements (if different):

Fax number for Invoices: ()

Fax Number for Statements (if different): ()

If faxing, are there times that you do not want to receive faxes (i.e., the middle of the night)?

Special Shipping Instructions:

TERMS AND CONDITIONS

1. All quotations are subject to corporate credit approval and are not an offer to sell on an open account basis.
2. Prices are for thirty (30) days unless otherwise stated.
3. All shipments are F.O.B. Point of Origin and Buyer is responsible for all claims with carriers.
4. All returns must be accompanied by a Return Materials Authorization and are subject to a restocking charge plus freight expenses.
5. **Purchaser agrees that any unpaid balance thirty days past due shall be charged 1 1/2% per month interest (18% per annum).** Terms of sale are Net 30 Days.
6. In the event it should become necessary to turn over an account for collection, the Buyer agrees to pay 33-1/3% of the total sale price or the actual amount billed, whichever is greater, for attorney's fees, plus costs, and disbursements.
7. All amounts due for purchases from SDS of Kansas City, LLC are payable at 4104 NW Riverside St., Riverside, MO 64150. It is further agreed that this agreement is entered into in the state of Missouri and is governed by the laws of the state of Missouri.
8. Buyer understands that we must notify SDS of Kansas City, LLC in writing and by certified mail of any change in ownership, the name or the business or structure of the business under which credit is established.
9. If in the opinion of SDS of Kansas City, LLC, the financial condition of Buyer becomes impaired or unsatisfactory, SDS of Kansas City, LLC may at any time limit or cancel the credit of Buyer and may require from Buyer payment in cash before delivery. Failure of Buyer to make such payment within ten (10) days after demand shall constitute a breach of agreement by Buyer.
10. If any shipment, made in accordance with Buyer's instructions, is refused for whatever reason, the Buyer shall be responsible for payment of such merchandise, in accordance with the terms of agreement, as though such merchandise had been accepted at the time of original delivery. Buyer shall also be responsible for storage, handling, and redelivery charges, and shall pay such charges as invoices are rendered.
11. If Buyer should delay, or change order after entry, Buyer shall be responsible for any increase in prices, cancellation or handling charges incurred.
12. Special items made to order are not subject to cancellation.
13. All deliveries quoted are best approximation of probable shipment date and shall not be deemed to represent a fixed or guaranteed shipment date. Shipments of merchandise are subject to any and all delays due to any condition or happening whatsoever beyond SDS of Kansas City, LLC's control including, but not exclusive of other conditions, strikes, fires, riots, wars, acts of God, inability to obtain materials, government regulations or restrictions. SDS of Kansas City, LLC shall not be responsible for any damage or loss resulting from delayed shipments or its ability to ship as above.
14. Shipments will be made in installments unless otherwise expressly stipulated. All such installments shall be separately invoiced and paid for without regard to subsequent shipments. Delay in shipment of any kind will not relieve Buyer of its obligation to accept remaining shipments.
15. No terms or conditions or purchase orders and/or contracts different from the terms of SDS of Kansas City, LLC will become a part of an sales agreement, purchase order, or other document(s) unless specifically approved in separate writing by SDS of Kansas City, LLC.
16. If your application for business credit is denied or other actions taken, you will have the right to a written statement of the specific reasons for denial. To obtain this statement, please contact the SDS of Kansas City, LLC headquarters location within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request. NOTICE: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.
17. **THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES, AND MAY NOT BE ALTERED EXCEPT IN WRITING SIGNED BY AN OFFICER OF SDS HOUSTON OPERATIONS, LLC AND THE BUYER.**

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize SDS of Kansas City, LLC to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

APPLICANT(S) SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND
WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS:

By: _____ Title: _____ Date: _____

By: _____ Title: _____ Date: _____

CONTINUING PERSONAL GUARANTEE OF CORPORATE DEBTS

SDS of Kansas City, LLC, hereinafter referred to as Seller and _____ hereinafter referred to as Customer, agree:

The Guarantor signed below acknowledges that he has a financial interest in the success of "Customer" and because of this, and to induce Seller to extend customer credit, he, his estate, legal heirs, legal representative and assigns guarantee that he will pay to the Seller when due, or upon demand, with interest and reasonable attorney's fees and without deduction for any claim, set off or counterclaim the Customer may have against Seller or the loss of contribution of any co-guarantor, the full amount of all the obligations due the Seller from the Customer, whether on accounts by the Seller and the Customer or debts assigned or transferred to the Seller.

The Guarantor understands that this is a continuing guarantee and can be voided only as to transactions entered into by the Seller and Customer after the Guarantor sends one of the officers of the Seller a written notice of termination sent by registered mail. Also, that the whole of the guarantee is set forth in this writing and no verbal or other agreement or understanding or custom of the trade shall affect this agreement and it can be changed only by written amendment signed by all the parties.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

The Guarantor waives notice of acceptance and notice of orders, sales and deliveries to the Customer in amounts and terms. Further, he waives notice of all changes of terms and withdrawals or extensions of credit or time to pay and release of the whole or any part of the debt or any other Guarantors, the settlement or compromise of differences, the acceptance or release of security, acceptance of notes, trade, acceptances or any other form of obligation for the Customer's debt and the demand protest and notice of protest of any of these instruments or their endorsements and that said waiver of notice also waives any right to complain of these acts or use them as a defense to personal liability. Guarantor waives all defenses, set offs, or counterclaims, which he may have at any time to any claim of the Seller against the Customer.

The Guarantor agrees that his guarantee covers all existing and future debts of the Customer to the Seller and that the Seller can proceed against any Guarantor without first proceeding against the Customer.

All liabilities of the Customer and the Guarantor mature immediately upon the insolvency of the customer's appointment of a receiver or voluntary or involuntary petition in bankruptcy, and making of an assignment for the benefit of creditor or calling of a meeting of creditors by the Customer or the Guarantor.

This agreement does not obligate the Seller to extend credit and may at its option withdraw credit already given.

DATED this the _____ day of _____, _____.

GUARANTOR (Please print full name) _____

SIGNATURE _____

GUARANTOR (Please print full name) _____

SIGNATURE _____