



Fax To: 614-527-5813  
 Email: Jobrequest@supplynet.com

Credit Services  
 2275 International Street  
 Columbus, OH 43228  
 1-866-205-4378

**Application for Credit**

**Applicant – Businesses Only (Legal Name of Business Entity)**

Business Name \_\_\_\_\_ Phone # \_\_\_\_\_ Fax \_\_\_\_\_  
 Street Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ County \_\_\_\_\_  
 Mailing Address (if different) \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Email \_\_\_\_\_

**About your Company**

Corporation  LLC  LLP  Partnership  Sole Proprietor Parent Co. Name \_\_\_\_\_

**Corporations:** State of Incorporation \_\_\_\_\_ Date of corporation \_\_\_\_\_

Contractors License # \_\_\_\_\_ Name of Holder \_\_\_\_\_ Exp Date \_\_\_\_\_ Bonding Co. \_\_\_\_\_

Has Business/Principal(s) previously done business with Viking SupplyNet?  Yes  No  
 If yes, under what name? \_\_\_\_\_

Has Business or any of it's Principals ever filed for Bankruptcy protection?  Yes  No  
 If yes, when \_\_\_\_\_ Under what name \_\_\_\_\_

Does Business own or rent premises \_\_\_\_\_ Name of Landlord \_\_\_\_\_

Number of Employees \_\_\_\_\_

Principals/Officers					
Title	Name	Address	Phone #	Social Security #	Is this person authorized by Corp. Resolution to sign legal documents? <input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

Additional Locations	(List all additional locations below)			(check all that apply)		
Legal Name and Address	Branch	Subsidiary	Ship-To Address			

Please list any special billing requirements \_\_\_\_\_ Are PO's required?  Yes  No

Anticipated monthly purchases from Viking SupplyNet \$ \_\_\_\_\_ Credit Limit Requested \$ \_\_\_\_\_

References						
Type	Name	City/State	Phone #	Fax #	Contact Name	Account #
Bank						
Supplier						
Supplier						
Supplier						

**Business Name (Legal Entity)**  **(required)**

Credit Applicant "Buyer" hereby certifies that all information on the Credit application is true and accurate. Credit Applicant further acknowledges that Supply Network, Inc. d/b/a Viking SupplyNet "VSN" is relying on this information in the consideration of credit extension to Buyer. Buyer and each Guarantor authorize VSN at any time, and from time to time to obtain Credit Reports from credit reporting agencies, including consumer reports, and to obtain and exchange credit information from and with other credit grantors regarding their commercial or personal credit and otherwise to investigate their creditworthiness before extending credit now or at any time in the future. VSN reserves the right to request financial information, including current financial statements as a condition of the extension of credit. For credit limit requests of \$75,000.00 or higher, a current financial statement may be required. Should credit be granted by VSN, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of VSN. VSN may terminate any credit granted within its sole discretion.

Buyer agrees to send VSN, within five (5) days of such event, written notice describing in detail any (i) changes in the Buyer's legal form of entity, (ii) changes in ownership of Buyer which individually or in the aggregate result in greater than a 50% change in ownership of Buyer's equity interests, (iii) merger involving Buyer, and (iv) sale or other transfer of a substantial portion of Buyer's assets. Buyer further agrees to pay all amounts due under this agreement for all labor and materials supplied on this account before VSN has received notice from Buyer to close the account. Any notice from Buyer requesting closure of the account must be sent by US Mail Certified Return Receipt Requested. Buyer and any successor entities shall be jointly and severally liable for all amounts due on the account regardless of any change in Buyer's legal structure, ownership, or the transfer of Buyer's assets.

Unless otherwise provided in an invoice issued by VSN, payment terms are Net 45 days from date of invoice. Buyer agrees to pay for purchases in accordance with the terms on each invoice.

Buyer further agrees that all shipments to any one project shall be considered a part of a specific continuing contract related to a single property. All waivers executed by VSN shall be effective only to the extent of payments actually received. Buyer agrees that VSN retains its mechanic's lien, payment bond or similar security rights for unpaid deliveries under any circumstances, regardless of what other documents have been presented to VSN for signature, which may imply otherwise.

Buyer agrees to pay all applicable sales tax as per each state's regulations unless a valid resale or exemption certificate is received. Such certificate must be in compliance and acceptable to each state's taxing authority.

Buyer shall not be entitled to set-off any amounts due Buyer against any amount due VSN in connection with this transaction, unless agreed in advance and in writing by VSN.

Buyer is in default if any of the following occur:

- a. Buyer breaches, repudiates, or threatens to breach any term in the contract evidenced by this document or in any other agreement between Buyer and VSN, including but not limited to failure to pay all sums when due;
- b. Insolvency of Buyer or filing of voluntary or involuntary petition in bankruptcy with respect to Buyer;
- c. Appointment of a receiver or trustee for Buyer;
- d. Buyer's credit becomes impaired; or
- e. Execution of an assignment for the benefit of creditors of Buyer.

In the event of Buyer's default, Buyer agrees to reimburse VSN for all damages suffered, including but not limited to incidental, consequential, and other damages, lost profits and reasonable attorney fees and court costs. In jurisdictions where a stated rate is required, reasonable attorneys' fees will be 33% of the balance due to VSN.

**Security Interest.** Debtor hereby grants to Secured Party a priority security interest and lien in and to all goods, inventory, equipment and fixtures sold to Debtor by Secured Party from time to time, and all other assets of Debtor, including, without limitation, all of Debtor's now existing or owned or hereafter arising or acquired (a) accounts; (b) goods for sale, lease or other disposition by Debtor which have given rise to Accounts and have been returned to or re possessed or stopped in transit by Debtor; (c) chattel paper, electronic chattel Paper, tangible chattel paper, documents of title, instruments, documents, general intangibles, payment Intangibles, letter of credit rights, letters of credit and supporting obligations; (d) goods, including, without limitation, Inventory, equipment, fixtures, trade fixtures and vehicles; (e) investment property; (f) deposits, cash and cash equivalents and any property of Debtor now or hereafter in the possession (g) deposit accounts held with any depository Institution; (h) all other personal property of Debtor of any kind or nature; and (i) all commercial tort claims (the "Assets") and all cash and non-cash proceeds of all the fore going property, including, but not limited to, proceeds of all insurance policies insuring the foregoing.

**Entire Agreement:**

This agreement is between Viking SupplyNet ("VSN") and the Applicant named above or on page 1 ("Buyer"). These terms and conditions along with the then-current Terms and Conditions of Sale, attached hereto and posted at [www.vikinggroupinc.com](http://www.vikinggroupinc.com), are incorporated by reference (together referred to as "TERMS") and represent the entire agreement between the parties. No other terms, including those on the Buyer's Purchase Order, which are different, may add to, modify, supersede or otherwise alter the TERMS without express written approval signed by an authorized representative of VSN. All other terms are hereby rejected.

_____ Signature of Officer or Authorized Representative	_____ Printed Name & Title	_____ Date
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**Personal Guaranty**

Inconsideration of Viking SupplyNet "VSN" extending credit to the Applicant/Buyer, the Guarantor hereby personally guarantees the payment of any obligation of the Applicant to the VSN. Therefore Guarantor hereby agrees to pay the VSN on demand, any sum due to the VSN by the Applicant if and when the Applicant fails to pay such amount. This guaranty shall be a continuing and irrevocable guaranty and indemnity for indebtedness of the Applicant. The Guarantor hereby agrees to the extent permitted by law, to waive the Homestead exemption. Furthermore, Guarantor hereby authorizes VSN to obtain and use consumer reports from time to time on the Guarantor for the sole purpose of evaluating current and ongoing credit worthiness in connection with the extension of business credit as contemplated by this credit application. Guarant y will remain enforce until VSN receives written notice by US Mail Certified, Return Receipt Requested, by any such Guarantor.

_____ Guarantor	_____ Printed Name	_____ Social Security Number	_____ Date
_____ Guarantor	_____ Printed Name	_____ Social Security Number	_____ Date

**SUPPLY NETWORK, INC. D/B/A VIKING SUPPLYNET**  
**Standard Terms and Conditions of Sale**

The terms set forth in this form are the sole terms for the sale of goods and services by Supply Network, Inc. d/b/a Viking SupplyNet ("VSN"), unless otherwise specifically provided for by VSN in this document, and shall apply to the exclusion of any inconsistent or additional terms contained in Buyer's order or acknowledgment or otherwise proposed by Buyer. Buyer's acceptance of these terms shall be conclusively presumed by Buyer's submission of a purchase order to VSN, or by Buyer's acceptance of delivery of, or payment for, the goods and services. Any contract made for the sale of goods or services by VSN is expressly conditional on Buyer's assent to the terms stated in this document. VSN objects to any additional or inconsistent terms proposed by Buyer.

1. **Price/Delivery.** VSN's goods and services are sold at the prices in effect on the date of the order, and are subject to change without notice. Unless otherwise specified on VSN's order acknowledgement, price and delivery terms are FOB place of shipment (VSN's or consignee's plant or warehouse as selected by VSN in its reasonable discretion), and such prices do not include sales, use or other taxes, all of which shall be paid and/or absorbed by Buyer, who shall indemnify VSN against all claims and liabilities therefor. Title shall pass upon delivery of the goods to the carrier at FOB point, and thereafter all risk of loss or damage shall be borne by Buyer. Shipments direct from a manufacturer or supplier are subject to that manufacturer's or supplier's standard freight terms, and the Buyer shall be responsible for all such charges.
2. **Payment.** Unless otherwise provided in an invoice issued by VSN, payment terms are net 45 days from the date of invoice. Invoices not paid within 45 days shall have a service charge added to the amount due of one and one-half percent (1-1/2%) per month on the highest interest rate allowable by law.
3. **Inspection/Acceptance/Return.** Buyer may not return any goods, under warranty claim or otherwise, without first reporting to VSN the reasons for such return and first obtaining and then observing such reasonable instructions as VSN may give in authorizing any return. All returns must be accompanied by a valid VSN RMA (return material authorization). Material accepted for return is subject to a minimum 20% restocking fee, or the standard restocking fee charged by the manufacturer or supplier on returns to them. Returned material must be unused or not installed, in its original packaging, and of current design. Sprinkler heads must be in unopened original packaging. Any returned material not in this condition is subject to additional charges to cover inspection, handling, repackaging, refurbishment, or any other expenses incurred by VSN in accepting the material. VSN may deny credit on returned merchandise not meeting these requirements.
4. **Special Order Items.** Purchase orders which include special order items, must contain both the manufacturer's item number and a full description. Manufacturer's and supplier's terms and conditions may apply. Special items cannot be cancelled or returned unless agreed to by the manufacturer of such items. Cancellation fees and payment for any materials used and labor expended in manufacturing the order will apply.
5. **DISCLAIMER OF WARRANTY.**
  - a. TO THE EXTENT THAT VSN PROVIDES FABRICATION SERVICES DIRECTLY TO BUYER, VSN WARRANTS SOLELY THAT IT WILL PROVIDE SUCH SERVICES ACCORDING TO THE SPECIFICATIONS PROVIDED BY BUYER, AND SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES WITH REGARD TO SUCH SERVICES PROVIDED BY VSN. BUYER ACKNOWLEDGES THAT BUYER IS NOT RELYING ON VSN IN ANY WAY FOR DESIGN OR ENGINEERING WITH RESPECT TO THE GOODS OR THE ADEQUACY OF THE SPECIFICATIONS PROVIDED BY BUYER. BUYER'S RESPONSIBILITY SHALL INCLUDE, BUT NOT BE LIMITED TO, RESPONSIBILITY FOR DETERMINING SUITABILITY OF GOODS AND SERVICES PROVIDED BY VSN AND THEIR COMPLIANCE WITH SYSTEM DESIGN REQUIREMENTS WHEN INTEGRATED INTO A SYSTEM. BUYER SHALL DEFEND INDEMNIFY AND HOLD VSN HARMLESS AGAINST ALL PRODUCT LIABILITY, PRODUCT RECALL, AND OTHER CLAIMS, LIABILITIES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ACTUAL ATTORNEY'S FEES, INCURRED BY VSN ARISING OUT OF ANY CLAIMED DESIGN OR ENGINEERING DEFECT RELATING TO SPECIFICATIONS PROVIDED BY BUYER TO VSN. TO THE EXTENT THAT SUCH FABRICATION SERVICES ARE CONTRACTED BY VSN THROUGH VIKING FABRICATION SERVICES LLC, IN THE EVENT THAT BUYER HAS A CLAIM RELATED TO SUCH FABRICATION SERVICES, BUYER SHALL BE BOUND TO THE THEN-CURRENT TERMS AND CONDITIONS OF SALE OF VIKING FABRICATION SERVICES LLC AVAILABLE AT WWW.VIKINGGROUPINC.COM, WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED HEREIN IN THEIR ENTIRETY AND MADE A PART OF THESE TERMS AND CONDITIONS. TO THE EXTENT THAT SUCH FABRICATION SERVICES ARE CONTRACTED BY VSN THROUGH A THIRD PARTY FABRICATOR, BUYER CONSENTS AND AGREES THAT ALL CLAIMS OF BUYER WITH RESPECT TO SUCH FABRICATION SERVICES SHALL BE MADE DIRECTLY BY BUYER TO SUCH THIRD PARTY FABRICATOR, AND VSN HEREBY DISCLAIMS ALL WARRANTIES WITH REGARDS TO SUCH THIRD PARTY FABRICATION SERVICES. IN THE EVENT THAT BUYER HAS SUCH A CLAIM AGAINST A THIRD PARTY FABRICATOR, BUYER SHALL CONTACT THE THIRD PARTY FABRICATOR DIRECTLY.
  - b. BUYER ACKNOWLEDGES THAT ALL GOODS SOLD BY VSN ARE ACQUIRED THROUGH THIRD PARTY MANUFACTURERS. BUYER ACKNOWLEDGES THAT ANY WARRANTY FOR PRODUCTS ACQUIRED THROUGH VSN IS LIMITED TO THE WARRANTY PROVIDED BY THE MANUFACTURER OF THE GOODS ACQUIRED. BUYER CONSENTS AND AGREES THAT ALL CLAIMS OF BUYER WITH RESPECT TO THE CONDITION OR PERFORMANCE OF SUCH GOODS SHALL BE MADE DIRECTLY BY BUYER TO SUCH MANUFACTURERS. VSN HEREBY DISCLAIMS ALL WARRANTIES WITH REGARDS TO SUCH GOODS. IN THE EVENT THAT BUYER HAS SUCH A CLAIM, BUYER SHALL CONTACT MANUFACTURER DIRECTLY. IN THE EVENT THAT BUYER HAS SUCH A CLAIM RELATED TO GOODS SOLD BY VSN WHICH GOODS ARE MANUFACTURED BY THE VIKING CORPORATION, BUYER SHALL BE BOUND TO THE THEN-CURRENT TERMS AND CONDITIONS OF SALE OF THE VIKING CORPORATION AVAILABLE AT WWW.VIKINGGROUPINC.COM, WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED HEREIN IN THEIR ENTIRETY AND MADE A PART OF THESE TERMS AND CONDITIONS.
  - c. NOTWITHSTANDING ANY OTHER PROVISION IN THIS DOCUMENT, BUYER EXPRESSLY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
6. **Force/Majeure.** VSN and Buyer assume the non-occurrence of the following contingencies which, without limitation, might render performance by VSN impractical: acts of God, governmental actions, terrorist acts, utility interruptions, strikes, riots, fires, war, assertions by third parties of infringement claims, late or non-delivery by suppliers to VSN, and all other contingencies beyond the reasonable control of VSN.
7. **NO CONSEQUENTIAL DAMAGES.** UNDER NO CIRCUMSTANCES WHATSOEVER SHALL VSN BE LIABLE FOR ANY INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE AND WHETHER BASED UPON LOST GOODWILL, LOST RESALE PROFITS, LOSS OF USE OF MONEY, WORK STOPPAGE, IMPAIRMENT OF OTHER ASSETS, OR OTHERWISE AND WHETHER ARISING OUT OF BREACH OF WARRANTY, BREACH OF CONTRACT, STRICT LIABILITY IN TORT, NEGLIGENCE, MISREPRESENTATION, OR OTHERWISE, EXCEPT ONLY IN THE CASE OF PERSONAL INJURY WHERE APPLICABLE LAW REQUIRES SUCH LIABILITY.
8. **Governing Law.** Michigan law shall govern all transactions to which these standard terms and conditions apply. VSN and Buyer agree that any action arising out of the sale of goods or services in accordance with this document will be brought, heard and decided in Kent County, Michigan. Buyer submits to personal jurisdiction in Michigan.
9. **Buyer's Design Responsibility.** Buyer acknowledges that VSN's goods are produced or provided according to Buyer's specifications. Buyer acknowledges that Buyer is not relying on VSN in any way with respect to the suitability of its products or the adequacy of the specifications. VSN has no responsibility for design, engineering, or other advice, regarding any product specifications provided by Buyer. Buyer shall defend, indemnify and hold VSN harmless against all product liability, product recall, and other claims, liabilities and expenses, including but not limited to actual attorney fees, incurred by VSN arising out of any claimed design or engineering defect relating to specifications provided by Buyer to VSN.
10. **Indemnification of VSN (General).** Buyer shall indemnify, defend and hold VSN and its agents harmless from all claims, liabilities, and expenses, including but not limited to actual attorney fees, sustained by VSN or its agents that are caused by any action of Buyer relating to the goods or services sold by VSN to Buyer.
11. **Indemnification of VSN (Patents).** Buyer shall indemnify, defend, and hold VSN and its agents harmless from all claims, liabilities, and expenses, including but not limited to actual attorney fees, arising out of any claim of infringement of a patent, copyright, trademark, trade name, or other proprietary right, or claim of unfair trade or of unfair competition in connection with the manufacture, sale, or use of the goods sold to Buyer, except to the extent that any claim, liability, or expense arises solely from specifications developed by VSN.
12. **Compliance Statement.** Commodities, technologies, or software exported by VSN from the United States are in accordance with Export Administration Regulations. Any export or re-export contrary to U.S. law is prohibited.
13. **Assignment.** Buyer shall not assign its rights or delegate its duties under this document without VSN's prior written consent. VSN may assign to any third party its rights and obligations with respect to Buyer.
14. **Entire Agreement and Amendment.** This document contains all of the terms of the agreement between VSN and Buyer with regard to its subject matter and supersedes all prior oral or written representations, agreements, and other communications between VSN and Buyer. The contract evidenced by this document may be amended only in writing signed by Buyer and an authorized agent of VSN.
15. **Severability.** All terms shall be enforced only to the maximum extent permitted by law. If any term is invalid or unenforceable, all other terms shall remain in effect.