

For JMS use only:
 Account #: _____
 Date Rec'd: _____



Jerry's Marine Service

Customer Application

(Please fill in all blanks)

Business Name _____

Shipping Address _____

Commercial City _____ State: _____ Zip: _____

Residential

Billing Address _____

(if different) City _____ State: _____ Zip: _____

Primary Contact: Name _____ Title _____ Phone _____ Email _____	Accounts Payable Contact: Name _____ Phone _____ Fax _____ Email _____
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Email statements to _____ Email invoices to _____ Email flyers to _____ (list all)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">PO Required?</td> <td style="border: none; text-align: center;">YES</td> <td style="border: none; text-align: center;">NO</td> </tr> <tr> <td style="border: none;">Accept Backorders?</td> <td style="border: none; text-align: center;">YES</td> <td style="border: none; text-align: center;">NO</td> </tr> </table>	PO Required?	YES	NO	Accept Backorders?	YES	NO
PO Required?	YES	NO					
Accept Backorders?	YES	NO					

<input type="radio"/> Corporation Fed ID _____ <input type="radio"/> Partnership or <input type="radio"/> Sole Proprietor Soc Sec _____ Date Business Established _____	Acct Type Requested (mark one) <input type="radio"/> Open Account <input type="radio"/> COD <input type="radio"/> Prepay CC
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Owners Name(s)	Home Address	Phone
_____	_____	_____
_____	_____	_____
_____	_____	_____

Marine Trade References (list company)	Account #	Phone
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bank Reference	City/State	Account #	Phone
_____	_____	_____	_____

I hereby authorize the above references to supply Jerry's Marine with relevant information concerning our financial relationship with said references.

Print Name _____ Signature _____ Title _____

Type of Business (brief description of products and/or services offered by your company)

Do you plan to maintain inventory of the items you purchase from JMS (circle one)? YES NO

For what purpose will JMS merchandise be used (circle one)? RESALE EXPORT MANUFACTURING

If you do not pay sales tax, please provide your sales tax number _____

Forecast of annual purchases \$ _____

Conditions of Sale

Jerry's Marine Service FL, LLC and Jerry's Marine Service SC, LLC, herein referred to as Jerry's Marine Service, respectively solicits the patronage of all approved accounts under the following legal and binding conditions of sale:

1. Freight terms are FOB shipping point unless otherwise stipulated.
2. Returns: Merchandise, with the exception of Electrical and Electronic parts, may be returned for full credit within 10 days of invoice date unless it was a special order. Thereafter, merchandise, with the exception of Electrical and Electronic parts, may be returned for credit within an additional 20 day period subject to prior approval from the Jerry's Marine Service Credit Department Manager, less a minimum restocking charge of 20%. After 30 days no merchandise will be accepted for return for any reason. All merchandise returned must be in completely resalable condition and all price markings removed. **NO RETURNS ON SPECIAL ORDERS.**
3. Credit privileges will be considered only for those accounts submitting suitable marine trade and bank references. Open account (deferred) payment terms are Net 10 EOM. Merchandise may also be purchased COD or prepay credit card. A service charge of 1.5% per month (18% per annum) will be assessed to all accounts with balances unpaid thirty days from the 25th day of the month of shipment. If account is referred to an attorney or collection agency for payment, the undersigned account agrees to pay all costs of collection, including but not limited to, reasonable initial and/or appellate litigation fees and court costs, in addition to regular amount owed.
4. Title to all goods sold on credit shall remain in Seller until payment of the purchase price by Buyer. Where payment is made by check, title to the goods shall remain in Seller until the check is finally paid.
5. It is agreed that all invoices rendered to the undersigned will be payable to Jerry's Marine Service at 100 SW 16th Street, Fort Lauderdale, FL 33315, and that in event of default in payment any merchandise may be picked up without prior notice, and any suit for collection may be brought in Broward County, Florida.
6. I certify that the above information is correct to the best of my knowledge and agree to all conditions of sale and payment as stated above. I further certify that I am authorized to sign this agreement on behalf of applicant. I further certify that all items are being purchased for resale and that I am a merchant as that term is defined in the uniform commercial code.

Signature of Principal

Title

Date

(Application will not be processed without signature)

Personal Guaranty (required for all account types)

In consideration of the extension of credit granted by Jerry's Marine Service to _____
(Company name)

I (We) hereby jointly and severally unconditionally guaranty payment of any obligation of said Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty, and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. The undersigned additionally jointly and severally unconditionally guaranty payment of any interest due and all costs of collection, including but not limited to, court costs and reasonable attorneys' fees. It is agreed that all invoices rendered to the undersigned will be payable to Jerry's Marine Service at 100 SW 16th Street, Fort Lauderdale, FL 33315, and that in the event of default in payment any merchandise may be picked up, without prior notice, and any suit for collection may be brought in Broward County, Florida.

Printed Name

Signature

Social Security #

Printed Name

Signature

Social Security #

(Application will not be processed without personal guaranty signed)

For Jerry's Marine Service Use Only. Do not write below this line

Credit Limit _____

Approved By: _____

Date: _____

Salesperson _____

Region # _____

Authorized By _____

Please return by fax to 954-525-2532 or by email to sophie@jerrysmarine.com

Please include your resale certificate. Until received, all orders will be subject to applicable sales tax.