



SUNBERGAMERICA

When you need a part... we get it.

5852 W. 51st St.
Chicago, IL 60638

773-723-2700 MAIN
800-621-9190 TOLL FREE
708-924-6373 FAX

www.sundbergamerica.com

CREDIT AGREEMENT

Return via mail to: Sundberg America Credit Dept.
5852 W. 51st St.
Chicago, IL 60638

Or Fax to: 708-924-6373

OFFICE USE ONLY

Category 0 1

Sales Person: _____ 1 2 3 4 5 6 7 8 9 0

Application for: ☐ Open Account ☐ COD Account ☐ Credit Card Account

A minimum of \$100 per month is **required** for an account. What do you anticipate your monthly purchases to be? _____

PLEASE PRINT OR TYPE

Date: _____

Business Name: _____ ("Purchaser")

Address:

Shipping Address (if different):

STREET

STREET

STREET

STREET

CITY STATE ZIP+4

CITY STATE ZIP+4

Business Phone Number: () _____ Cell Phone Number: () _____

Fax Number: () _____ E-Mail Address: _____

For Credit Card accounts, please provide the following information – all charges will be applied to this account:

Type of Card: ☐ Visa ☐ Master Card ☐ AMEX ☐ Discover

Card #: _____ Security Code: _____ Expiration: ____/____

Name on Card: _____ Signature of Cardholder: _____ Date: _____

Tax Resale/Exemption Permit # (copy of certificate required):

Customers without permit # and certificate on file will be charged tax at the time of purchase – NO tax refunds can be issued.

**Do you have a Refrigerant CFC Certification Card
(Copy of certificate required)?**

☐ Yes ☐ No

**Do you have a Service Bench (N. E. W.)
Warranty Account Number, if Applicable**

Whirlpool #: _____

Frigidare #: _____

Do you require Purchase Orders?

☐ Yes ☐ No

PLEASE CHECK ALL THAT APPLY

Type of Business: ☐ Appliance Service ☐ Appliance Sales ☐ Hardware ☐ Multi-Housing ☐ Real Estate ☐ Education
☐ Furniture ☐ HVAC/R ☐ Other: _____

Are you a: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship Date Established: _____

Federal ID #: _____

List of Corporate Owners or Partners or Proprietor – include: Name, Title, Home Address, Phone # and SSN (if not a corporation)

1. _____

2. _____

Trade References: (NOTE: We cannot accept credit cards or banks as references) Please provide their Name, Phone, Fax, and your Account Numbers.

1. _____

2. _____

3. _____

Banking References: Include Name, Address, City, State, Zip Code and Phone #.

Account Number: _____ Account Officer: _____

RECEIVING STATEMENTS AND INVOICES

To improve our service to our customers, we offer a variety of delivery methods to receive your invoices, credit memos and statements. The delivery methods are listed below. Please select one method and return your choice to us with you credit application:

***** PLEASE SELECT ONLY ONE OF THE 4 OPTIONS LISTED BELOW *****

**1. Retrieve the invoices and credit memos from MLIII web site within 1 to 2 business days after shipment (invoices or credit memos will not be mailed).
STATEMENT OPTION 1-A (Must specify one)**

☐ Statement Faxed ☐ E-Mailed

2. E-mail all invoices and credit memos 1 to 2 business days after shipment.

☐ E-mail statement after the first of each month.

3. Fax all invoices and credit memos 1 to 2 days after shipment (please provide fax number in the space provided below).

☐ Fax statement after the first of each month.

4. Place invoice(s) in the box with shipments of parts and send:

Credit Memos by: ☐ Mail ☐ Fax ☐ E-mail

Statements by: ☐ Mail ☐ Fax ☐ E-mail

AGREEMENT

The undersigned purchaser ("Purchaser") agrees as follows:

1. All purchases will be paid for in accordance with the invoice terms granted by Sundberg America, LLC ("Sundberg America").
2. Sundberg America may place a limit on the total amount of credit allowed Purchaser at any one time. If Purchaser's account is not paid when due, Sundberg America may place further orders on a C.O.D. basis until all past due balances are paid in full and/or account is within its credit limit.
3. Purchaser expressly agrees to pay a late service charge on any overdue amounts at the rate of 1.99% per month.
4. Purchaser will reimburse Sundberg America for all service charges incurred as a result of any check or draft of Purchaser that is returned for any reason.
5. Purchaser shall pay for any and all collection expenses incurred by Sundberg America including, without limitation, reasonable attorney's fees (whether or not incurred in litigation) and court costs, if applicable.
6. Purchaser authorizes Sundberg America to investigate all credit history, bank references, and any other information necessary to process this application and as it deems necessary in the future.
7. Purchaser authorizes Sundberg America to share financial and other information necessary to process this application with 3rd party financial institutions.
8. The financial and other information provided is for the purpose of obtaining credit and is warranted to be true.
9. Purchaser shall not transfer or assign this agreement.
10. The undersigned is an authorized agent for Purchaser.
11. All terms subject to change in the sole and exclusive discretion of Sundberg America.
12. The agreement shall be enforced in accordance with the laws of the State of Illinois.

Business Name: _____

Signature (required): _____ Title: _____ Date: _____

Print name: _____

INDIVIDUAL PERSONAL GUARANTEE

I, _____ Social Security # _____, Date of Birth _____, residing at _____, having financial interest in Purchaser and benefitting from the transactions contemplated by this credit agreement, hereby personally and unconditionally guarantee all of Purchaser's obligations under this credit agreement. This guaranty is continuing and irrevocable. I hereby waive presentment and notice of default and non-payment and consent to any modification, extension, or renewal of the credit agreement or any portion hereof. I agree to pay all costs, expenses and fees, including reasonable attorney's fees and expenses (whether or not incurred in litigation) which may be incurred by Sundberg America or its assigns in enforcing this Guarantee or protection of its rights following any default on my part.

Signature (required): _____ Date: _____

MANAGEMENT COMPANY/MULTI HOUSING (IF APPLICABLE)

Management Company/Multi Housing Name: _____

Billing Address: _____

Shipping Address (if different from above): _____