

Williams Equipment & Supply Co. Inc. of LA  
1813 Barton Drive - P O Box 7156  
Shreveport, LA 71137-7156  
Tel: 318-220-9371 Fax: 318-220-9190

**CREDIT APPLICATION**

Company Name: \_\_\_\_\_ Years of Operation: \_\_\_\_\_

Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Mobile Number: \_\_\_\_\_ Alternate Number: \_\_\_\_\_

Federal ID Number: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Est. Annual Sales: \_\_\_\_\_ Are Purchase Orders Required? Y / N

Tax Status: \_\_\_\_\_ Tax Exemption Number: \_\_\_\_\_

List all Authorized Buyers:

\_\_\_\_\_  
\_\_\_\_\_

List Owner/Officer Information: (Name, Title, SSN, Address and Phone No.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Have you ever applied for credit before with Williams? Y / N  
If yes, under what name? \_\_\_\_\_

What other companies do you own, operate or are you affiliated with? \_\_\_\_\_  
\_\_\_\_\_

List Bank References:

_____	_____
_____	_____
_____	_____
_____	_____

List Trade References: (Please include phone number and fax number if possible)

_____	_____
_____	_____
_____	_____
_____	_____

Amount of Initial Purchase: \_\_\_\_\_ Credit Line Requested: \_\_\_\_\_

The undersigned certifies the above credit information is correct and authorizes the above indicated bank and business references to verify said information and give additional requested information to Williams Equipment & Supply Co., Inc, upon request. The customer authorizes Williams Equipment & Supply Co. Inc. to investigate its credit history by obtaining consumer reports, personal credit reports on the officers/owners and to exchange their credit experience with credit bureaus and other creditors wherein Williams Equipment & Supply Co. Inc. believes are doing business with customer in accordance with the Federal Fair Credit Reporting Act. The undersigned acknowledges that he/she has read and agrees to be bound to the terms list below. The undersigned certifies he/she is authorized to enter into contracts for the company as witnessed by the signature below.

_____	_____
Signature	Title
_____	_____
Print Name	Date

**PERSONAL GUARANTEE**

The undersigned hereby personally guarantees any indebtedness incurred on the aforesaid account and waives presentment and demand for payment, notice of non-payment, protest and notice of protest, and consents without notice of any extensions of time or increase in the amount of credit given. This is intended to be a continuing guarantee and shall continue as to all new indebtedness incurred unless and until a written notice is served upon Williams Equipment & Supply Co. Inc. by certified mail, return receipt requested, declaring said personal guarantee shall not apply to future purchases.

_____	_____
Signature	Title
_____	_____
Print Name	Date