SOUTHWEST LINEN
Linen & Laundry Service

CREDIT APPLICATION

INTERNAL USE ONLY			
	CASH	PLANT NUMBER	
	LEDGER	SAP ACCT#	
	DIRECT SALE		

LEGAL COMPANY NAME:	BUSINESS PHONE:	FAX NUMBER:

BUSINESS STRUCTURE(check one and complete appropriate information):
☐ SOLE PROPRIETORSHIP ☐ PARTNERSHIP ☐ CORPORATION (STATE) _____ ☐ LLC ☐ NON-PROFIT CORPORATION ☐ S-CORPORATION

DBA – COMPANY NAME:	WEBSITE ADDRESS:

DELIVERY ADDRESS:

BILLING ADDRESS:

A/P CONTACT NAME:	A/P TELEPHONE NUMBER:	A/P EMAIL ADDRESS:	YEAR BUSINESS EST.	PURCHASE DATE OF BUS.

MONTHLY STATEMENT REQ. ☐ YES ☐ NO	PO REQUIRED: ☐ YES ☐ NO YES TO PO – MUST BE ATTACHED	EDI NUMBER:	STATE OF:	TYPE OF BUSINESS:

OTHER CURRENT OR PREVIOUS BUSINESS NAME:

HAVE YOU PREVIOUSLY DONE BUSINESS WITH MLS? Check one ☐ YES ☐ NO	IF YES, BUSINESS NAME OR ACCOUNT NUMBER:

IF NO, OTHER CURRENT OR PREVIOUS BUSINESS NAME:	STILL OPERATING: ☐ YES ☐ NO

ADDRESS:	TELEPHONE NUMBER:

LIST ALL BUSINESS OWNER(S), PARTERSHIPS, CORPORATION / LLC

NAME:	TITLE:		TELEPHONE:
ADDRESS:	**SOCIAL SECURITY OR TAX ID:**	**DATE OF BIRTH:**	**OWNERSHIP %:**
NAME:	**TITLE:**		**TELEPHONE:**
ADDRESS:	**SOCIAL SECURITY OR TAX ID:**	**DATE OF BIRTH:**	**OWNERSHIP %:**

BANK REFERENCE

BANK NAME:	ACCOUNT TYPE:	TELEPHONE:

BRANCH / ADDRESS:	ACCOUNT NUMBER:

TRADE REFERENCES (List major suppliers with whom you have an account)

COMPANY NAME:(print)	ACCOUNT NUMBER:	TELEPHONE:	FAX:	EMAIL ADDRESS:
COMPANY NAME:(print)	ACCOUNT NUMBER:	TELEPHONE:	FAX:	EMAIL ADDRESS:
COMPANY NAME:(print)	ACCOUNT NUMBER:	TELEPHONE:	FAX:	EMAIL ADDRESS:

Applicant signature warrants that the above information and related financial disclosure is true and accurate. By submitting this application you authorize Southwest Linen to make inquiries into the banking and business/trade references you have supplied.

AUTHORIZED SIGNATURE (Owner, Officer, or Principal)	TITLE	DATE

TERMS OF SALE

All invoices for products or services are due on the 10th day of the following month. Each SOUTHWEST LINEN ("SWL") invoice shall be deemed to be true and correct unless a written objection is made by the CUSTOMER on or before the due date except in cases of C.O.D. or credit card terms. A late charge of 1 ½ percent per month (18% per annum) may be charged for any amounts in arrears. Should an account become delinquent, SWL shall have the option to substitute C.O.D. terms plus a percentage of any past due amounts and/or discontinue service.

APPLICANT certifies the following: (1) that the information provided is true and correct and has been submitted to obtain credit; (2) that Signer is authorized to execute applications and other documents necessary to establish credit accounts on behalf of APPLICANT; (3) that SWL is hereby authorized to investigate and verify any information provided and make inquiry of references or others regarding credit worthiness; (4) that SWL may answer questions from others regarding its credit history with the applicant; and (5) that Signer has read, understands and agrees to all of the terms and agrees to notify SWL in writing via certified mail within five calendar days of any change in name, ownership, location or corporate (or other business) status.

This CREDIT APPLICATION and the foregoing credit terms constitute the sole understanding and agreement between SWL and CUSTOMER regarding credit extended for the rental or purchase of merchandise and services. These Credit Terms may be amended only in writing by SWL. APPLICANT agrees to and accepts the foregoing Credit Terms.

As partial inducement to SWL to extend credit to CUSTOMER, the undersigned (jointly and severally if more than one and hereinafter referred to as "Guarantor" or "Guarantors") guarantee the payment to SWL when due any indebtedness of CUSTOMER heretofore or hereafter incurred for goods sold or services rendered by SWL to CUSTOMER, plus all costs and expenses, including interest, service fees, court costs and reasonable attorneys' fees incurred in the collection of such indebtedness or the enforcement of this Guaranty, whether or not suit is filed hereon.

Guarantors waive any and all notices of non-performance or demand upon CUSTOMER. Guarantors agree that SWL may, without notice to or demand of Guarantors and without affecting in any way whatever the liability of Guarantors at any time and from time to time, change the provisions, covenants and conditions of their agreements, including without limitation the time of performance of any acts to be performed on the part of CUSTOMER.

Guarantors further agree that SWL may, without notice, assign this Guaranty in whole or in part.

In the event that litigation is commenced between SWL and CUSTOMER, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees. Any legal proceedings shall be commenced and maintained in Las Vegas, Nevada, which the parties stipulate to be the proper venue.

This Guaranty shall continue in full force and effect even though CUSTOMER may assign its obligations hereunder, and this Guaranty applies to any successor or assignee of CUSTOMER or its business. This Guaranty shall be binding upon Guarantors, their respective heirs, successors and assigns.

SIGNATURE OF GUARANTORS (Sign as Individuals - Home Address Only - No PO Box Addresses)					
RESIDENCE ADDRESS:			RESIDENCE ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
PHONE NUMBER:			PHONE NUMBER:		
SIGNATURE:			SIGNATURE:		
NAME: (print)	TITLE:		NAME: (print)	TITLE:	

FOR OFFICE USE ONLY	
PLANT REMARKS:	
PREVIOUS COMPETITOR:	
ESTIMATED MONTHLY VOLUME:	
MANAGER SIGNATURE:	
DATE:	