



APPLICATION AND AGREEMENT FOR OPEN ACCOUNT

MAIL OR FAX COMPLETED FORM TO:

ResaleLink • 75 Maxess Road • Melville, NY 11747-3151

Fax: 516.812.1706 • Phone: 800.753.7997 Email: resalelink@mscdirect.com

Order Pending:

Yes No checkboxes

ACCOUNT# _____

BILLING INFORMATION (Terms Net 30 days from date of invoice)

Company Name, Legal Name, Attn, Title, Street Address, City, State, Zip, Main Tel#, A/P Tel#, Fax#, A/P Fax#, E-mail address, Are you listed with D&B, Federal ID#

SHIPPING INFORMATION (if different from Billing)

Company Name, Attn, Title, Address, City, State, Zip, Tel#, Fax#

BILLING OPTIONS

Net 30, COD, Credit Card checkboxes

CORPORATE INFORMATION

President, Vice President, Contoller/CEO, A/P Manager

State in which you incorporated, County in which you incorporated, # of Employees, Years established

TRADE/CREDIT REFERENCES

Name, Address, Phone #, Fax #, Contact Name, Account # (repeated 3 times)

PURCHASING INFORMATION

PO's Required?, Hard copy required?, Will purchases be subject to sales tax?, Are you a government agency?, City, County, State, Federal, Private Corporation, Public Corporation, Partnership, School/Learning Institution, Sole Proprietorship

Authorized Buyers (signature lines)

BANK REFERENCE

We authorize you, our bank reference, to release credit information regarding the following account(s) to MSC Industrial Supply Company

BANK NAME, BANKING OFFICER, ADDRESS, CITY, STATE, ZIP, Checking Account#, Loan Account#, Phone#, Fax#

AUTHORIZATION AND AGREEMENT TO RELEASE CREDIT INFORMATION

Please enclose a copy of your most current financial statement. Information will be kept confidential. In support of this application, MSC Industrial Supply Company is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with which I/we have done business. It is understood that any such credit and/or financial information will be held in strict confidence and used only for consideration of this application. Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of the sale Net 30 days from date of invoice. Should I/we not pay MSC Industrial Supply Company according to terms, it is understood that credit privileges may be withdrawn. Should MSC Industrial Supply Company find it necessary to obtain assistance in collecting any monies due, I/we agree to pay all reasonable attorney fees, collection agency fees and/or court costs necessary to collect monies owed. The offer is limited only to these terms. Signature of Authorized Officer, Name (Please Print), Title, Date