



Allen Engineering Corporation  
 P.O. Box 819  
 Paragould, AR 72451, U.S.A.  
 Phone: 870-236-7751  
 Fax: 870-236-3934  
 Email: orders@alleneng.com

**APPLICATION FOR CREDIT**

Business Name	Date	Estimated Monthly Purchases from AEC
Address	Number of Years at this address	
City, State, Zip	Phone No.	Fax No.
Billing Address (if different than above)	Federal Tax ID #	Business: <input type="checkbox"/> Distributor <input type="checkbox"/> Dealer <input type="checkbox"/> Rental Center <input type="checkbox"/> Service Center
City, State, Zip	Duns No.	Purchasing Contact
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> L.L.C.	Can we email or fax invoices? <input type="checkbox"/> Yes <input type="checkbox"/> No	Email address or fax # for invoices:
Accounts Payable Contact:	A/P Phone (if different from above)	A/P Email (if different from above):
Sales Contact:	Sales Phone (if different from above)	Email:

**Ownership:**

Name of Principal	Address	Telephone No.	Social Security No.

**Bank Information:**

Bank Name	Account No.
Address: City, State, Zip	Telephone No.
Bank Officer or Department	

**Business Credit References (please provide at least 3):**

Name	Address	Telephone No.	Fax No.

Authorization to Check Credit Agreement:

The undersigned hereby applies to Allen Engineering Corporation (AEC) for credit. It is understood and agreed that the undersigned specifically authorizes AEC to verify references and utilize credit report services collectively and individually for the purpose of extending credit. All balances and/or money due will be paid within 10 working days of canceling this credit agreement. The person(s) signing this application and agreement certify all of the information is true and correct and agree to all of its terms and conditions. Claims based upon defective or damaged goods must be made within 8 days after delivery. Merchandise may not be returned without prior consent and any merchandise returned is subject to a restock fee if not returned within 30 days.

Continuing Personal Guaranty:

In consideration of credit granted by Allen Engineering Corporation (Creditor) the undersigned personally guarantees any balances and or money now or hereafter due including but not limited to attorney fees and court costs. The Guarantor accepts both the ACCOUNT AGREEMENT and GENERAL TERMS AND CONDITIONS OF SALE contained in this application. In the event payment is demanded by AEC under this guaranty the undersigned will be effective upon receipt, notice of acceptance of this guaranty as well as all demands, presentment and notice of every kind or nature, including those of any action or non-action on the part of the Debtor, Creditor, or anyone else, are hereby fully waived by the undersigned. Upon default of the Debtor, Creditor may, at its option, proceed directly and at once, without notice, against the undersigned to collect and recover the full amount of the liability hereunder or any portion thereof, without proceeding against the Debtor or any other person.

Date \_\_\_\_\_ 20\_\_\_\_\_

Signed \_\_\_\_\_

Title \_\_\_\_\_

**PLEASE FAX COMPLETED FORM TO KAREN DAVIS AT 870-236-3934 or EMAIL TO KDAVIS@ALLENENG.COM**

**FINANCE / SECURITY AGREEMENT**

The undersigned customer, hereafter known as "Purchaser" and Allen Engineering Corporation (hereafter known as "Seller") agree that in consideration for the sale of goods to Purchaser, the following provisions will control regarding the extension of credit on open account:

1. All purchases are due for payment within 30 days of the ship date unless agreed otherwise in writing by the parties.
2. **Service Charges:** Purchaser will pay to Seller a service charge on all past due amounts owed to Seller at the rate of 6% per annum on all amounts over 60 days old.
3. **Security Interest:** To secure all amounts due and owing by Purchaser to Seller at any time; Purchaser hereby grants to Seller a security interest in all goods which are sold or consigned now or later by Seller to Purchaser, including all accessions, parts, replacements and additions to the goods and all proceeds thereof. Purchaser will execute such financing statements and other documents as Seller shall deem appropriate to perfect or continue its security interest in the goods and to protect Sellers security interest by (a) not allowing seizure of the goods sold by the Seller to the Purchaser by any other creditor or third party, (b) not allowing any other liens to be placed against the goods, (c) keeping sufficient insurance coverage in force against fire and other casualty risks.
4. **Collateral:** The collateral for Sellers extension of credit hereunder is all inventory and accounts receivable of Purchaser as of this date, or which may be acquired or arise during the term of this financing statement, as to which the Purchaser hereby grants to Seller as the Secured Party a security interest to secure payment for all merchandise supplied or to be supplied by Seller to Purchaser.
5. **Attorney's Fees/Collection Expenses:** Purchaser shall pay Sellers reasonable attorney's fees and collection costs incurred to enforce the terms and conditions of this agreement or collect amounts due hereunder, whether or not lawsuit is filed.
6. **Applicable Law/Jurisdiction:** This agreement will be governed by and construed in accordance with the laws of the State of Arkansas. If there is a lawsuit, Purchaser consents to personal jurisdiction in Arkansas, with venue in Greene County.

**Purchaser's Statement:** Purchaser certifies that all information provided in the Application for Credit is true and correct in all material respects. Purchaser certifies under penalty of perjury, the Purchaser has disclosed to Seller all outstanding debts and that Purchaser has no other debts, which have not been disclosed. Purchaser also authorizes Seller to obtain credit ratings and any other information deemed by Seller to be necessary, on both the Purchaser and the principals of the Purchaser, to determine credit worthiness both now and in the future. It is agreed that credit approval and the extension of credit to Purchaser is based solely on Sellers review of this credit application.

Date \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
Signed \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
Signed \_\_\_\_\_ Title \_\_\_\_\_

To establish your account with Allen Engineering Corporation (AEC):

1. Complete both pages of the credit application and return to AEC via fax or email.
2. Include a copy of the Sales Tax Resale Certificate from your state if tax exempt.
3. AEC will process your application within 5 business days.
4. You will receive notification of the status of your account which will allow you to place your initial order.
5. If your new order must ship immediately, please notify our customer service department. We do accept Visa, Mastercard, and American Express for your convenience.