



Green Supply, Inc.
The Sportsman's Choice

Wholesale Distributor

Sporting Goods and Camping Supplies

Established 1967

3059 Audrain Road 581 — Vandalia, MO 63382 — (800) 424-4867 — Fax: (573) 594-2211 — signup@greensupply.com

**All ACH Applications have to have a current legible
Government issued ID.**

**If you sign the Personal Guarantee,
please place your
Government issued ID Here**

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To activate, please contact the sales staff.

ACH Direct Deposit/Debit Authorization

To use ACH, you must call in and place an order. The first order will be held for 3 days to make sure that everything is correct. Subsequent orders will not be subject to the 3 day hold. ACH will not appear on the website checkout as an option until the day after the 3 day hold is over.

I hereby authorize an automatic deposit/debit be made to my checking or savings account that I have indicated below. I understand that I will receive record of this deposit/debit from my financial institution, and all information will be kept in the strictest confidence.

Customer Number: _____

Green Supply Account Name: _____

Full Legal Name of Business: _____

Full Trade Name of Business: _____

Billing Address of Business: _____

Street Address (No PO Box): _____

City: _____ State: _____ Zip: _____

Signature: X _____ Print: _____ Date: _____

New ACH

Update ACH on File, **If yes please specify:**

Address

Checking Information

Green Supply **MUST HAVE** a voided check containing the routing number and account number of the account to be debited.

Please send all information to:

Green Supply
3059 Audrain Road 581
Vandalia, MO 63382

Or Fax: (573) 594-2211

ALL 4 PAGES MUST BE COMPLETED AND RETURNED



Business Information

EIN# (Employer ID#): _____

Full Legal Name of Business: _____

Full Trade Name of Business: _____

Mailing Address of Business: _____

Street Address (No P.O. Box): _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

What is the purpose of your business (what do you do)? _____

How long has your business been in existence? _____

Personal Information

Owner/Officer of Business: _____
Last Name, First Name Middle Suffix

Social Security Number of Individual: _____

Residential Address of Individual: _____

How long have you lived at above residence? _____

If less than three years, list previous address: _____

Drivers License Number (with state of issue): _____

Position held within the business: _____

General Information

What is your anticipated monthly volume? _____

Are you purchasing for resale? _____

Who do we contact if there is a problem with an invoice? Name: _____
Phone Number: _____

Who is the authorized purchaser for your business? _____



TERMS AND CONDITIONS

1. Payment terms are net due from date of invoice
2. All amounts not paid as agreed herein shall accrue interest at the rate of 1 1/2% per month (18% per Annum) or the highest permissible rate by law, whichever is less.
3. Applicant agrees to pay a service charge of \$30.00 for each check returned unpaid.
4. In the event of default of payment of any amount due hereunder, and if the account is placed with an outside attorney for collection, Applicant agrees to pay all reasonable collection costs, attorney fees and court costs.
5. No returns will be accepted without prior return authorization number.
6. Applicant agrees that, should any litigation be necessary in the enforcement of the terms of this application or transactions arising therefrom, the Circuit Court of Audrain County, Missouri shall have the sole and exclusive jurisdiction of said litigation and applicant further expressly waives the right to trial by jury in any litigation concerning this application or transactions arising therefrom.
- 7. Submit a copy of a current Government issued ID with the Owner/Officer's signature.**

PERSONAL GUARANTEE

I hereby agree to pay Green Supply, Inc. all indebtedness now or hereafter owing by me to said company whether individually, partnership or corporation. In consideration of Green Supply, Inc. extended credit to the above applicant, the undersigned does hereby individually and personally guarantee the sum or sums of money as may at anytime hereafter become due from the said applicant for goods sold to the applicant whether said indebtedness be in form of notes, bills or open account. If it becomes necessary to enforce this guarantee by suit, I agree to pay interest and attorney fees as allowed by law.

Owner/Officer of Business:

Signature: X _____ Print: _____ Date: _____

Joint Owner of Business:

Signature: X _____ Print: _____ Date: _____

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