



**Corporate Credit Application**



**Credit Agreement**

**Kim Paper  
2251 Picadilly Dr Ste B260  
Round Rock TX, 78664  
(O) 512-973-0808**



**Credit Application**

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_

Type of Entity: \_\_\_\_\_ Corporation (Date Incorporated: \_\_\_\_\_ State: \_\_\_\_\_)

\_\_\_\_\_ Partnership

\_\_\_\_\_ Sole Proprietorship

\_\_\_\_\_ Other (Please Specify \_\_\_\_\_)

Federal Tax I.D. Number (if applicable): \_\_\_\_\_

Sales Tax: \_\_\_\_\_ Taxable on All Purchases

\_\_\_\_\_ Taxable on Some (*Attach Resale Certificate*)

\_\_\_\_\_ Tax Exempt (*Attach Tax Exemption Certificate- 501C Letter*)

**Credit Information**

**Bank References**

Name	Address	Acct#	Phone#
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1. \_\_\_\_\_

2. \_\_\_\_\_

**Credit References**

Name	Address	Acct#	Phone#
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1. \_\_\_\_\_

2. \_\_\_\_\_

I certify that I am authorized to sign this application on behalf of the above-mentioned business and that all information provided in this application is true and correct.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



**Credit Agreement**

1. **GENERAL:** Each person signing and submitting the application for credit account (“ACCOUNT”) on behalf of the Business entity and individually as the Authorized Officer applies for an Account with Kim Paper for the purpose of purchasing products from Kim Paper on credit. The words “ I”, “you” and “your” refer to the Business entity and the individual Authorized Officer both jointly and individually, and the words “we, “us” and “our” refer to Kim Paper, located at 2251 Picadilly Dr Ste B260 Round Rock TX, 78664.
2. **ACCEPTANCE OF AGREEMENT:** By a) signing and submitting the application, using or permitting others to use the Account, (b) signing or permitting others to sign sales slips or delivery tickets; or c) making or permitting others to make purchases in store, by telephone, fax, internet, or any other means, you agree to the terms and conditions of this Credit Agreement.
3. **PROMISE TO PAY:** You agree to pay all amounts charged to the Account including fees, and finance charges on all of the accounts issued pursuant to this agreement whether incurred by you or anyone you authorized or permitted to use your account.
4. **PAYMENT TERMS:** Net 30. All sales invoices are due and payable on or before thirty (30) days from the date of the invoice (the “Payment Due Date”). An invoice is past due on the 31<sup>st</sup> day from the date the invoice was issued.
5. **FEES:** We may impose on your Account the following fees, which will be added to your Account balances when assessed:
  - a) Service Charge: You agree to pay a monthly Service Charge of 1.5% on all past due balances.
  - b) Late Payment Fee: If you fail to pay us the total balance due in full by the Payment Due Date, you agree to pay a late Payment Fee of \$29.
  - c) Document and Research Fees: If you ask us to provide you with a replica of your sales slip, billing statement or other document, we may charge you \$5 per document.
  - d) Collection Costs: If, after you default, we will refer your Account to an attorney and/or collection agency for collection, we may charge you our collection costs, including court costs and reasonable attorneys’ fees.
6. **APPLICABLE LAW:** This agreement and your Account shall be governed by and interpreted under the laws of the State of Texas.
7. **SEVERABILITY:** If any provision of this agreement is finally determined to be void or unenforceable under any law, rule, or regulation, all other provisions of this Agreement will remain valid and enforceable.
8. **ASSIGNMENT OF ACCOUNT:** We may sell, assign, or transfer your Account or any portion thereof without notice to you. You may not sell, assign or transfer your Account.

I agree to the terms and conditions of this Credit Agreement and hereby personally guaranty the indebtedness of the Business reference on the Credit Application.

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Printed name Authorized Officer

Signature

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