



P.O. BOX 801309 • DALLAS, TX 75380  
(800) 950-6611 • FAX (800) 456-5959

For Office Use Only	
Received	_____
Approved	_____
Rejected	_____
Customer #	_____

**APPLICATION FOR NET ACCOUNT/COMPANY CHECK**

NET ACCOUNT     
  COMPANY CHECK     
  UPDATE

Company Name \_\_\_\_\_ Street Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone (\_\_\_\_) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 Years At This Address \_\_\_\_\_ Years At Previous Address \_\_\_\_\_ Own  Rent   
 Year Business Started \_\_\_\_\_ Type of Business:  Sole Proprietorship  Partnership  Corporation  Other \_\_\_\_\_  
 Registered Agent \_\_\_\_\_ State of Incorporation \_\_\_\_\_  
 Driver's License # \_\_\_\_\_ Social Security # \_\_\_\_\_  
 Home Telephone (\_\_\_\_) \_\_\_\_\_  
 Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Principal Stockholder, Owner or Member: Name \_\_\_\_\_ Title \_\_\_\_\_  
 Driver's License # \_\_\_\_\_ Social Security # \_\_\_\_\_  
 Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Bank \_\_\_\_\_ Checking Account # \_\_\_\_\_  
 Bank Routing # \_\_\_\_\_  
 Bank Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_  
 Bank Telephone (\_\_\_\_) \_\_\_\_\_ Bank Officer \_\_\_\_\_  
 Name of closest relative \_\_\_\_\_ Relative's Telephone (\_\_\_\_) \_\_\_\_\_  
 Relative's Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**On a separate sheet of paper, please list at least four suppliers with whom you have an open account status. Include the company name, address, telephone number with the area code and your account number. In addition, please include copies of your most recent income statement and balance sheet.**

Upon approval of credit, Staton Holdings, Inc. will extend credit terms to \_\_\_\_\_ for merchandise received. Credit terms are net thirty (30) days from date of invoice(s) and are due and payable thereon. Payments received after the 30th day of invoice date will be subject to a 1½% per month interest charge. Should credit availability be granted by Staton Holdings, Inc., any decision with respect to the extension or continuation shall be at the sole discretion of Staton Holdings, Inc., and we reserve the right to terminate that availability at any time.

In the case of unpaid fees, returned checks, charge backs or any other unpaid balance, the undersigned and customer authorize the charging of any credit card on file with Staton Holdings, Inc.

Default in the payments of any invoice(s) shall, at the option of Staton Holdings, Inc. and without notice or demand, render the entire balance at once due and payable.

If the invoice(s) due in this agreement are not paid by the indicated date, and it is necessary to take steps to collect on this debt, the customer agrees to pay all reasonable collection costs, including attorney's fees, which are necessary to collect the debt. This agreement shall be governed by and construed in accordance with the laws of the State of Texas and all obligations of the parties created hereunder are performable within Dallas, Dallas County, Texas. The undersigned consents to and agrees that proper jurisdiction over any dispute between the undersigned and Staton Holdings, Inc. arising from this agreement shall be in the state or federal courts located in the State of Texas.

We (I) authorize our bank and suppliers to furnish you with all information to complete your evaluation of our credit history.

By signing below, I acknowledge and agree to all terms and conditions set forth above.

Signature	Title	Date
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**PLEASE HAVE OWNERS/STOCKHOLDERS LISTED ABOVE SIGN THE PERSONAL GUARANTY ON THE BACK OF THIS APPLICATION. THANK YOU.**

GUARANTY AGREEMENT

In consideration of your extending credit, company check or internet checking \_\_\_\_\_

(Customer), \_\_\_\_\_

for such goods and merchandise as they may occur, the undersigned and each of them, jointly, and severally, hereby guarantee payment of amounts due to Staton Holdings, Inc. Notice of acceptance of this guaranty and of action taken by Staton Holdings, Inc. from time to time hereunder and notice of protest and demand are hereby waived. This is a continuing guaranty and shall cover and apply to all transactions entered into by Customer prior to the receipt by Staton Holdings, Inc. of written notice of the termination of this guaranty delivered by registered mail to Staton Holdings, Inc. at its office at P.O. Box 801309, Dallas, Texas 75380-1308, (or such other address as Staton Holdings, Inc. may designate) but no such termination shall affect any obligations of the undersigned pursuant to this guaranty existing at the time such notice is received by Staton Holdings, Inc. Whether such obligation is direct or indirect, absolute or contingent, then due or thereafter to become due. The undersigned agrees that Staton Holdings, Inc. may proceed against any or all of the undersigned under this guaranty without first proceeding against Customer or any guarantor or resorting to any other remedy. The undersigned hereby authorize Staton Holdings, Inc. to grant time or other indulgence to Customer and agrees that such granting of time or other indulgence shall not release or in any way modify the liability of the undersigned or any guarantor hereunder, nor shall any failure of Staton Holdings, Inc. to realize upon any security or other right which it may have in any way affect the liability of the undersigned, and generally, the undersigned hereby waive any and all suretyship defenses and defenses in the nature thereof.

The obligation of the undersigned hereunder is irrevocable, absolute and unconditional and shall remain in full force and effect without regard to any event whatsoever, including (i) any release or modification of Customer's or any other guarantor's obligation to pay amounts due Staton Holdings, Inc., or any waiver of Customer's or any other guarantor's default with respect thereto, (ii) any waiver, foreclosure, substitution or security or any exercise or failure to exercise any right or remedy hereunder, (iii) any bankruptcy, insolvency, liquidation or similar proceeding with respect to Customer or any other guarantor, or (iv) any unenforceability of the guaranteed indebtedness against Customer.

This guaranty shall be binding upon the heirs, administrators, successors, and assigns of the undersigned. Staton Holdings, Inc. may assign this instrument or any of its rights and powers hereunder, and may assign or deliver to its assignee any security given by the undersigned. This guaranty shall be governed by and construed in accordance with the laws of the State of Texas and all obligations of the parties created hereunder are performable within Dallas, Dallas County, Texas. The undersigned consents to and agrees that proper jurisdiction over any dispute between the undersigned and Staton Holdings, Inc. arising from the guaranty shall be in the state or federal courts located in the State of Texas.

If it becomes necessary to enforce this guaranty by suit or to place this guaranty in the hands of an attorney for enforcement, although no suit results, undersigned agrees to pay Staton Holdings, Inc. interest at the rate of eighteen percent (18%) per annum for maturity (or the maximum lesser amount that is lawful under the applicable laws) until paid, on the amount for which Customer is liable, and all costs, attorney's fees and reasonable expense of collections.

The undersigned, and each of them, in consideration of Staton Holdings, Inc.'s extension of credit to the above-referenced customer, by the signature below authorize and give permission to Staton Holdings, Inc. and its agents to obtain a credit report, and to obtain subsequent reports as Staton Holdings, Inc. shall, in its sole discretion, deem necessary for any permissible purposes as that term is defined by the Fair Credit Report Act, as currently written or as amended in the future, including the collection of this account.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Guarantor (Print)

\_\_\_\_\_  
Guarantor (Print)

\_\_\_\_\_  
Guarantor (Sign)

\_\_\_\_\_  
Guarantor (Sign)

\_\_\_\_\_  
(Home Street Address)

\_\_\_\_\_  
(Home Street Address)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Social Security Number) (Date Of Birth)

\_\_\_\_\_  
(Social Security Number) (Date Of Birth)



(972) 448-3000  
Fax (972) 448-3004  
(800) 950-6611

Dear Customer:

State laws require that we charge sales tax on all orders unless we maintain sales tax information on your company. Please complete and return the sales tax information on the reverse side of this page. You must send a copy of your current tax certificate or copy of your exemption certificate issue by the state.

If you do not have a resale certificate and export the goods you must pay sales tax at the time of sale. Upon receipt of a copy of the bill of lading, we will refund the sales tax for exported items.

If you have questions, please call 800-950-6611 and ask for the sales tax coordinator. We will be happy to assist you.

Sincerely,

Staton's Accounting Department

**Dallas • Memphis**  
www.statononline.com  
P.O. Box 801309 Dallas, Texas 75380-1309



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 EMAIL customeraccounts@statononline.com

DATE: \_\_\_\_\_

UPDATE  
 NEW

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_ FEDERAL ID NUMBER: \_\_\_\_\_

**COMPANY OWNER/PRESIDENT INFORMATION:**

1.) NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

2.) NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

**SALES TAX INFORMATION**

The undersigned certifies that all products purchased from Staton Holdings, Inc. are tangible personal property which is exempt from sales and use tax for the following reason:

\_\_\_\_\_ **PRODUCT FOR RESALE**                      \_\_\_\_\_ **EXEMPT**                      \_\_\_\_\_ **EXPORT**

\_\_\_\_\_ **INCORPORATED IN A PRODUCT FOR RESALE**

Sales & Use Tax Permit Or Registration Number	Effective Date (If Applicable)	Expiration Date (If Applicable)
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If the laws of the governing state so requires, all items purchased for resale will be resold by me within the geographical limits of the US, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold. I understand that it is unlawful to give a resale certificate to a seller for taxable items which I know at the time of the purchase will be used in a manner inconsistent with the purpose stated in this certificate. I am aware that it is unlawful to present a resale certificate for the purchase of taxable items in which are intended for my use, or for any use other than retention, demonstration, or display, while holding them for sale. I recognize that if I make any other use of such items, I must pay sales tax on the items at the time of use, based on the purchase price. I acknowledge that the misuse of this certificate may subject me to sanctions and penalties as prescribed by laws of the governing state. For Texas purchasers, I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree. I further understand that if any goods purchased pursuant to the completion of this certificate are determined to be subject to sales or use tax, such tax will be borne by me as purchaser. This certificate continues in force until revoked by written notice to Staton Holdings, Inc. and the Department of Revenue of the governing state.

Usual Business Activity	Description Of Items To Be Purchased
_____ Name Of Company Representative (Please Print)	_____ Authorized Signature

The vendor (Staton Holdings, Inc.) must know, within the use of ordinary care, that the merchandise obtained upon this certificate of resale is merchandise normally sold by the vendee (our customer) in his or her usual course of business. Vendors failing to exercise such care will be liable for the sales tax due upon such purchases.