



D&D Distributing, LLC
DBA S2 Solutions and Sales

S2ⁿ Solutions and Sales
305 Industrial Drive
Greenville SC 29607

Ph# 864-299-9190
Fax# 864-299-9191

Credit Application

Complete Business/Individual Name ("**Buyer**") _____

Billing Address _____ Fed. ID # _____

City _____ State _____ Zip _____

Delivery Address _____

City _____ State _____ Zip _____

Business Phone _____ Fax _____ E-Mail _____

Home Address _____

City _____ State _____ Zip _____

Home Phone _____ Social Security Number _____

Are you Tax Exempt? _____ (**If yes, please attach certificate**) Number of Employees _____

Type of Business: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation (Registered) ☐ Limited Liability Company

In business since _____ Purchase Order Required ☐ Yes ☐ No

*****Please Include At Least 3 Trade References*****

(Please complete all required information for quicker processing)

Trade Reference	Phone Number

TERMS; Authorization

Buyer is furnishing this information to D and D Distributing DBA S2 Solutions & Sales, LLC ("**Company**") with the understanding that Company will use it to determine whether, the amount, and on what terms Company might extend credit to Buyer. Buyer authorizes Company, or any credit bureau or other investigative agency Company engages, to verify this information and to obtain such information as Company may, in Company's discretion, require with regard to Buyer's credit history. Buyer also authorizes Company or its agent to contact the trade references and other businesses listed above (and authorizes each such entity to release information about Buyer to Company). Such authorization shall include updating such information as Company may deem necessary from time to time.

Buyer represents and warrants to Company that all statements and information in this Credit Application are true, correct and complete and that Buyer has provided full and complete disclosure to Company. Buyer agrees to notify Company immediately if any information in this Credit Application changes or if Buyer becomes insolvent, files a bankruptcy petition, or has a bankruptcy petition filed against it.

All sales are made pursuant to Company's terms and conditions of sale ("**Terms**") which are incorporated by reference. The Terms shall be the only terms and conditions that apply to all purchases the Buyer makes from Company, and no other terms or conditions, including any terms or conditions that appear in any purchase order or other document from Buyer, shall apply.

This Credit Application and the Terms shall be construed and enforced in accordance with the laws of South Carolina without regard to the conflict of law provisions thereof. All claims, actions, disputes, controversies or suits shall be litigated exclusively in the courts of South Carolina. Each party specifically consents to service of process by and the jurisdiction of and venue in those courts.

In addition to any rights Company has in the Terms, Company reserves the right to suspend or withdraw credit privileges at any time and without notice if Buyer's account become past due or if Company receives any information which it believes indicates that Buyer will be unable to pay its debts as and when due or would make Company insecure in any way. Buyer will be responsible for all costs and expenses incurred in collecting amounts owed to Company by Buyer, including any collection agency or attorney's fees of 33 1/3%.

The undersigned is authorized to execute this document on behalf of Buyer.

By _____
Name & Title (Must be an Officer of the Buyer) Date

GUARANTY

For value received and in consideration of Company extending credit to and providing services to Buyer,

***I, _____ (“**Guarantor**”) SS# _____ ***

RESIDING AT _____
Street City State ZIP

hereby agree that I, for good and valuable consideration, including the extension of trade credit to Buyer which I hereby acknowledge as having been received, do hereby personally guarantee and promise to pay any obligation to Company on demand for any indebtedness of Buyer to Company now due and/or which may hereafter become due to Company for merchandise and other property hereafter sold and delivered by it to Buyer. This guarantee is one of payment, not of collection. This guarantee shall be an irrevocable guarantee and indemnity to Company.

I do hereby waive notice of default, non-payment and notice thereof and to jury trial and consent to (i) changes in the terms of the guaranteed indebtedness and (ii) any and all renewals or modifications of extension of trade credit. I agree that this guarantee shall be governed by the substantive law of the State of South Carolina without regard to its provisions concerning conflicts of law. I grant permission to Company to obtain information from any and all sources required to properly ascertain my capability to meet my financial obligations. I agree that I will pay any costs or fees incurred by Company for enforcing this Guaranty.

*** _____ ***
Guarantor Date

*****Required for quicker processing, please be sure to complete all requested information including Personal Guarantee, Terms Signed, and Resale Certificate. Any missing information will delay processing of your application*****

Sales Policy

WHOLESALE ONLY - Identification is required of purchasers. Possession of catalog does not constitute an offer to sell or the right to purchase from us.

PRICES - The prices are net wholesale and subject to change without notice. Quantity prices are available on selected items and will be quoted on request.

CREDIT TERMS – Standard Terms are Net 30. Open account terms are available to firms with established credit. If credit is not established, please authorize C.O.D. shipment or send check with order. Past due accounts may be subject to a service charge of 1.5% per month, annual percentage 18%.

WARRANTY - We will administer and promptly process all warranties in accordance with the manufacturer's specific warranty policies and procedures. Any liability for consequential and incidental damages is expressly disclaimed.

FREIGHT - All prices are F.O.B. your nearest warehouse.

RETURNS - All returns are subject to a minimum restocking charge of 15%

MSDS - All Material Safety Data Sheets are available upon request.