



A SYSCO COMPANY

APPLICATION FOR CREDIT INTERVAL PURCHASING SERVICES

Guest Supply, LLC
4301 US Hwy 1 P.O. Box 902
Monmouth Junction, NJ 08852-0902
(609) 514-7373
www.guestsupply.com

For Office Use Only

CUST ID:

SALES ID:

TM NAME:

INTERNAL ID:

MG Code: 6186

FAX COMPLETED APPLICATION TO 732-647-1163

Guest Supply, LLC



Guest Packaging



Date of Application

Name of Person Completing Application

Title

Phone

eMail Address

Property Information:

Name of Property

Phone

Address1

Address2

Fax

City

State

Zip

County

General Manager's Name

General Manager's Phone

General Manager's eMail Address

A/P Manager's Name

A/P Manager's Phone

A/P Manager's eMail Address

Number of Rooms

Property's Main eMail Address

New Construction?

Yes

No

If yes, can this site accept mail?

Yes

No

New Owners?

Yes

No

If yes, please enter effective date:

/ /

Attorney Involved in Closing:

Attorney's eMail Address

Attorney's Phone

Where should your bills be sent?

Same as Property Address

Billing Address (Enter Below)

Mgmt Group

Company Name

Address1

Address2

City

State

Zip

Is your property managed by a Management/Hospitality Group?

 Yes No

Are you a Distributor?

 Yes No

Are you a Reseller?

 Yes No

Are Purchase Orders required?

 Yes No

Management/Hospitality Group Information:

Management/Hospitality Group Name

Primary Contact

Address1

Title

Address2

Contact Phone

City

State

Zip

Contact eMail

Does your Management Company own your property?

 Yes No

If yes, effective date:

 / /

Ownership Information:

 Proprietorship Corporation Limited Liability Co. Other (Specify Below)

Please complete the appropriate section, below.

Proprietorship:

Name of Proprietor

eMail Address

Home Address

SS#

City

State

Zip

Federal Tax ID# (Required in case for refunds)

Home Phone

Mobile (Cell) Phone

Corporation:

Corporation Name

Federal Tax ID# (Required in case for refunds)

Address1

DUNS #

Address2

Phone

City

State

Zip

Fax

Year Corporation Established

State of Incorporation

http://www.

Corporate Website

Accounting Manager's Name

Accounting Manager's Phone

Accounting Manager's eMail Address

Corporate Officers:

<input type="text"/> President	<input type="text"/> Phone	<input type="text"/> Fax	<input type="text"/> eMail
<input type="text"/> Executive VP	<input type="text"/> Phone	<input type="text"/> Fax	<input type="text"/> eMail
<input type="text"/> CFO	<input type="text"/> Phone	<input type="text"/> Fax	<input type="text"/> eMail
<input type="text"/> Controller	<input type="text"/> Phone	<input type="text"/> Fax	<input type="text"/> eMail

Limited Liability Company (LLC):

<input type="text"/> Managing Member's Name			<input type="text"/> eMail Address
<input type="text"/> Home Address			<input type="text"/> SS#
<input type="text"/> City	<input type="text"/> State	<input type="text"/> Zip	<input type="text"/> % of Business
<input type="text"/> Home Phone	<input type="text"/> Mobile (Cell) Phone		

<input type="text"/> Managing Member's Name			<input type="text"/> eMail Address
<input type="text"/> Home Address			<input type="text"/> SS#
<input type="text"/> City	<input type="text"/> State	<input type="text"/> Zip	<input type="text"/> % of Business
<input type="text"/> Home Phone	<input type="text"/> Mobile (Cell) Phone		

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<input type="text"/> Home Address			<input type="text"/> SS#
<input type="text"/> City	<input type="text"/> State	<input type="text"/> Zip	<input type="text"/> % of Business
<input type="text"/> Home Phone	<input type="text"/> Mobile (Cell) Phone		

<input type="text"/> Managing Member's Name			<input type="text"/> eMail Address
<input type="text"/> Home Address			<input type="text"/> SS#
<input type="text"/> City	<input type="text"/> State	<input type="text"/> Zip	<input type="text"/> % of Business
<input type="text"/> Home Phone	<input type="text"/> Mobile (Cell) Phone		

Banking / Credit Information:

Bank Name

Officer

Bank Phone

\$
Avg Balance

Customer Acct #

Checking Savings

Existing Accounts with Guest Supply:

Acct#	Name	# of Yrs

Existing Accounts with Sysco:

Acct#	Name	# of Yrs

Trade References:

Business Name

Address

City State Zip

Phone Account#

Business Name

Address

City State Zip

Phone Account#

Important information regarding your application:

Once completed and submitted, your application will be reviewed by our corporate credit department. You will be notified regarding your approval and credit limit.

Please note; completing and submitting this application IS NOT an automatic extension of credit.

Tax Exemption Information:

If your property is TAX EXEMPT, a tax exemption certificate must accompany this application. All Resellers are required to provide ship-to location information and include tax exempt documentation for these locations, if applicable. Please upload this

Are you interested in receiving your invoices electronically via eMail?

Yes No

Are you interested in viewing/paying your invoices online?

Yes No

Who should be contacted regarding the above?

Please specify below:

Contact Name

Title

Phone

Fax

eMail

TERMS AND CONDITIONS

The Customer Account Application ("Application") is made to Guest Supply LLC and each of its respective operating subsidiaries and affiliates (collectively "Guest Supply") for the purpose of inducing Guest Supply or any one or more operating subsidiaries or affiliates comprising Guest Supply (individually, an "Operating Company" or collectively, "Operating Companies") to extend credit accommodations to the applicant named below, and in accordance with the terms below:

- 1) Upon approval of this Application, Guest Supply, in its sole discretion, and notwithstanding any request of Applicant, shall have the right to terminate Applicant's credit privileges under this Application at any time without prior notice to Applicant, except as otherwise provided by law.
- 2) All purchases by Applicant of goods and/or services from Guest Supply will be made in accordance with the terms and conditions of the Application and any distribution agreements, invoices and/or other Guest Supply documents evidencing Applicant's obligations to Guest Supply, all of which are incorporated herein by this reference. If Applicant owns a franchise issued by a franchisor or is a member of a group purchasing organization and is purchasing under and agreement (the "Master Agreement") between Guest Supply and such franchisor or group purchasing organization (as applicable, the "Master Organization"), Applicant agrees to abide by all obligations and limitations imposed upon participating purchasers under the Master Agreement. Applicant further agrees that Guest Supply shall not be responsible for, and Applicant hereby releases Guest Supply from all loss, damage or liability arising out of Guest Supply's compliance with the Master Agreement or any directive or suggestion of the Master Organization including, without limitation, a directive or suggestion by the Master Organization requiring or suggesting that Guest Supply cease further sales to Applicant pursuant to the Master Agreement or further sales of the Master Organization's proprietary product.
- 3) The entire outstanding balance due to Guest Supply on all invoices shall become due in full immediately upon the failure to pay any invoices when due. Payments are to be rendered by the Applicant for receipt by Guest Supply no later than 30 days subsequent to the date of the invoice and as such payment terms are N30 days. Applicant agrees to pay interest in the amount of 1.5% per month, or the highest rate permitted by law, whichever is less, on any past due amounts until collected, and Applicant agrees to pay all costs of collection incurred by Guest Supply, including attorneys' fees and expenses should a default in payment or any other obligation of Applicant to Guest Supply occur. Applicant also agrees to pay a fee of \$25.00 or 5% (whichever is greater) per occurrence for any returned items (checks or ACHs) that are dishonored for any reason.
- 4) If this application is not fully approved or if any other adverse action is taken with respect to Applicant's credit with Guest Supply, Applicant has the right to request within 60 days of Guest Supply's notification of such adverse action, which statement will be provided within 30 days of said request. To obtain the statement of specific reasons, please contact the credit department of Guest Supply LLC which provided the application. The Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status or age (provided that the applicant has the capacity to enter into a binding contract) because all or part of the applicant's income derives from any public assistance programs, or because the applicant in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Washington DC.
- 5) This Application and all transactions between Applicant and Guest Supply shall be governed by and interpreted in accordance with the laws and decisions of the state where the Operating company which provided this Application is located, without regard to the conflicts of law provisions thereof and all actions and proceedings arising from, relating to or in connection with the Application shall be subject to the exclusive jurisdiction of any federal or state court located in said state.
- 6) If Applicant ceases doing business with Guest Supply for any reason, Applicant will immediately purchase from Guest Supply all remaining proprietary/special order items purchased for Applicant in Guest Supply's inventory. In addition all open and those potentially unbilled accounts receivable items are due and payable immediately.
- 7) Applicant expressly agrees that Guest Supply shall not be responsible for any product nonconformity as to quantity, quality or price, unless noted on the original delivery receipt at the time of delivery or unless Guest Supply is notified in writing of such nonconformity within three (3) days of delivery.
- 8) Except as to quantity of goods ordered, no terms and conditions set forth in any purchase order, confirmation or other form of Applicant will apply to sales by Guest Supply to applicant.
- 9) Applicant may not assign any relationship with Guest Supply that arises out of this Application by Applicant without the prior written consent of Guest Supply which consent may be withheld for any reason. If Applicant is a corporation or other entity, a transfer or assignment of a majority of the equity interest in Applicant shall be considered an assignment within the meaning of this provision.

The amount of credit that Applicant requests shall not be binding upon Guest Supply nor shall Guest Supply incur liability by granting, reducing, increasing, or refusing such amount. Applicant hereby certifies that the information furnished under this Application and any other financial statements furnished in connection herewith, is true and correct and that this information is being furnished to Guest Supply for the purpose of inducing Guest Supply to extend credit to Applicant, and understands that Guest Supply intends to rely upon such information. Applicant authorizes Guest Supply to investigate all references furnished pertaining to the credit and financial responsibility of Applicant. Applicant understands and agrees to be bound by the above terms and all invoices and other documents furnished by Guest Supply all of which are incorporated herein by reference, and to advise Guest Supply of any material change in the information provided herein, including but not limited to, change of management or ownership. Applicant in all events shall notify Guest Supply in writing by certified mail of any changes of ownership of Applicant.

Applicant understands that Guest Supply will retain this Application whether or not it is approved.

X _____
 APPLICANT: (FULL FIRM NAME)

X _____
 BY AUTHORIZED AGENT: (PRINTED NAME) TITLE SIGNATURE & DATE

INDIVIDUAL PERSONAL GUARANTEE (Required for Sole Proprietorship Only)

The undersigned ("Guarantor"), having a financial interest in Applicant, and benefiting from the transactions contemplated by this Application, hereby personally guarantees the payment by Applicant to Guest Supply LLC and each of its respective subsidiaries of all amounts due and owing now and from time to time hereafter from Applicant to Guest Supply. Guarantor expressly waives notice from Guest Supply of its acceptance and reliance on this Guarantee, notice of sales made to Applicant, and notice of default by Applicant. The obligations of Guarantor hereunder shall not be affected, excused, modified or impaired upon the happening, from time to time, of any event. No set-off, counterclaim or reduction of any obligation, or any defense of any kind or nature which Guarantor has or may have against Applicant or Guest Supply shall be available hereunder to Guarantor against Guest Supply.

In the event of a default by Applicant on its obligations to Guest Supply may proceed directly to enforce its rights hereunder and shall have the right to proceed first against Guarantor, without proceeding with or exhausting any other remedies. Guarantor hereby waives and relinquishes any rights of indemnification, contribution, reimbursement or exoneration which may be asserted against Applicant if Guarantor performs his or her obligations under this guarantee and Guarantor understands the benefit of such rights. Guarantor agrees to pay all fees, costs and expenses, including reasonable attorneys' fees which may be incurred by Guest Supply in enforcing this Guarantee or protecting its rights following any default on the part of the Guarantor. This Application and all transactions between Applicant and Guest Supply shall be governed by and interpreted in accordance with the laws and decisions of the state where the Operating company which provided this Application is located, without regard to the conflicts of law provisions thereof and all actions and proceedings arising from, relating to or in connection with the Application shall be subject to the exclusive jurisdiction of any federal or state court located in said state.

X _____
 APPLICANT: (FULL FIRM NAME)

X _____
 PRINT NAME OF GUARANTOR SOCIAL SECURITY NUMBER SIGNATURE & DATE

For Guest Supply Use Only:

Account Approved for Credit?	<input type="checkbox"/>	Credit Limit Approved:	<input type="text"/>
Account Approved for Cash in Advance?	<input type="checkbox"/>	Account Not Approved?	<input type="checkbox"/>

 Credit Limit Approved by: (Director of Credit - Signature) Date

 Credit Limit Approved by: (Corporate Credit Manager - Signature) Date