



# Williams Institutional Foods, Inc.

P. O. Box 370 Douglas, Ga. 31534  
Phone #912-384-5270 or 800-342-5220

1325 Bowers Mill Road, SW, Douglas, Ga. 31533  
Fax# 912-384-0533 or 800-587-0093



## APPLICATION FOR CREDIT

Date: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Business \_\_\_\_\_ Sales Tax # \_\_\_\_\_

Street Address \_\_\_\_\_

City & State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number \_\_\_\_\_ Manager's Name \_\_\_\_\_

### Business Record: Check type of business organization:

Corporation: List Names of Officers     Partnership: List Names of Partners     Individual Proprietorship: List Owner's name

If a Corporate Owner: Name of Corporation \_\_\_\_\_

Street Address of Corporation \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

	Name of Principals	Title	Home Address	City/State	Phone
(1)	_____	_____	_____	_____	_____
(2)	_____	_____	_____	_____	_____
(3)	_____	_____	_____	_____	_____
(4)	_____	_____	_____	_____	_____

Have Owners or Officers Ever Filed in Bankruptcy Court? If Yes, When?

Yes     No \_\_\_\_\_

Length of time in operation at this address: \_\_\_\_\_

Leased? (Yes) (No) From Whom? \_\_\_\_\_

Franchised? (Yes) (No) From Whom? \_\_\_\_\_

Own Building? (Yes) (No) Name on Title: \_\_\_\_\_

Mortgage Holder: \_\_\_\_\_

Additional Owner Information	
Home Address:	_____
Home Phone:	_____
Cellular Phone:	_____

Name of Bank: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

### Trade References:

(1) Name: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

(2) Name: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

(3) Name: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Terms:  COD     Weekly     Bi-Weekly     Monthly    Est. Purchases \_\_\_\_\_    Max. Credit Limit \_\_\_\_\_

A service charge of 1½% per month or an Annual Rate of 18% will be added on any unpaid balance after 30 days from date of invoice. In the event that it becomes necessary for Williams Institutional Foods to retain an attorney in order to enforce terms of sale or to collect any sums due, Williams Institutional Foods shall be entitled to and buyer shall pay, collection costs, including reasonable attorney fees, whether or not suit is filed.

Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_

Salesperson's Signature \_\_\_\_\_



STATE OF GEORGIA
DEPARTMENT OF REVENUE
SALES TAX CERTIFICATE OF EXEMPTION
GEORGIA PURCHASER OR DEALER

To: WILLIAMS INSTITUTIONAL FOODS, INC (SUPPLIER) (DATE)
1325 BOWENS MILL ROAD SW DOUGLAS GA 31533 (SUPPLIER'S ADDRESS) (CITY) (STATE) (ZIP CODE)

THE UNDERSIGNED DOES HEREBY CERTIFY that all tangible personal property purchased or leased after this date will be for the purpose indicated below and that this certificate shall remain in effect until revoked in writing.

- 1. Purchases or leases of tangible personal property or services for resale. O.C.G.A. § 48-8-30
2. Purchases or leases of tangible personal property or services made by the Federal Government, The American Red Cross, Georgia State Government, any county, municipality, qualifying authority, or public school system of this state.
3. Purchases or leases of tangible personal property or services for RESALE ONLY by a church, qualifying nonprofit child caring institution, nonprofit parent teacher organization or association, nonprofit private school (grades K-12), nonprofit entity raising funds for a public library, member councils of the Boy Scouts of the U.S.A. or Girl Scouts of the U.S.A.
4. Materials used for packaging tangible personal property for shipment or sale.
5. Aircraft, watercraft, motor vehicles, and other transportation equipment manufactured or assembled in this state sold by the manufacturer or assembler for use exclusively outside of this state when possession is taken by the purchaser within this state for the sole purpose of removing the property from this state under its own power due to the fact that the equipment does not lend itself more reasonably to removal by other means.
6. The sale of aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles, and major components and replacement/repair parts of each, which will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers in interstate or foreign commerce under authority granted by the United States government.
7. Purchases or leases of tangible personal property or services made by a federally chartered credit union, credit unions organized under the laws of this state, and credit unions organized under the laws of the United States and domiciled within this state.

(Describe Purchaser's Business Activity)

Under penalties of perjury I declare that this certificate has been examined by me and to the best of my knowledge and belief is true and correct, made in good faith, pursuant to the sales and use tax laws of the State of Georgia.

Business Name: Sales Tax Number:
Business Address: City: State: Zip Code:
Purchaser's Name: Signature: Title:

A dealer must secure one properly completed certificate of exemption from each buyer making purchases without payment of the tax. The dealer must maintain a copy of the certificate of exemption presented for audit purposes.

# Unconditional Guaranty of Account

Date \_\_\_\_\_

To Whom It May Concern:

In consideration of your agreeing to sell \_\_\_\_\_, restaurant supplies, food stuffs, and other items to my business, on such credit or cash terms as you may extend from time to time, I (we) hereby, individually and jointly, personally and unconditionally guarantee the payment by said business of any past due account (including dishonored checks) with you, this unconditional guaranty being with the following understanding:

1. This guaranty shall be subject to the maximum sum of \$ \_\_\_\_\_ for each of the undersigned.
2. I (we) may at any time terminate this guaranty by written notice to you. Upon such notice of termination of this guaranty, this guaranty shall remain in full force and effect as to all obligations of said business to you, within the limit of the above amount, which have heretofore been purchased by my said business and are still unpaid at the time of said notice, but this guaranty shall not apply to any purchase arising subsequent to the receipt by you of such notice. If there is more than one of the undersigned, each shall remain liable on this guaranty until each has given his separate written notice to you.
3. This guaranty shall apply to all indebtedness of said business to you, and arising in the normal course of business.
4. My (our) liability under this guaranty shall become absolute upon said business failing to pay any obligation to you within five (5) days of your having remitted a statement to it, and you shall not be required to make any further collection efforts from said business before being able to fully and absolutely enforce this guaranty against me (us).
5. If you place the collection of the obligations of said business to you in the hands of an attorney, and if we do not pay said obligations within five (5) days from the date of a written request from said attorney to the undersigned to pay same, then we agree that we shall be obligated to pay, in addition to said indebtedness of the business to you, a reasonable attorney's fee of 15% of the outstanding obligation.
6. The undersigned(s) does hereby acknowledge full and ample consideration for the execution of this guaranty, and acknowledge that I (we) have no defense of the validity of this guaranty.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (SEAL)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (SEAL)  
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\_\_\_\_\_  
\_\_\_\_\_ (SEAL)

Witness

This must be signed in person with a notary present