

## CREDIT INFORMATION

### 1. General Background Information

BILL TO:

SHIP TO:

Legal Firm Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Business Type:  C-Corp  S-Corp  Proprietorship  Partnership  
Business under present ownership since: \_\_\_\_\_ Federal I.D.# \_\_\_\_\_ SS# \_\_\_\_\_  
Telephone Number (\_\_\_\_) \_\_\_\_\_ Fax Number (\_\_\_\_) \_\_\_\_\_ D&B #: \_\_\_\_\_

### 2. Internal Organization

Name

Yrs. w/Firm

President/Owner \_\_\_\_\_  
V.P. Finance/Controller \_\_\_\_\_  
A/P Contact \_\_\_\_\_ Phone: \_\_\_\_\_  
Fax No.: \_\_\_\_\_

### 3. Perdue Information Requirements

A. Name of Perdue Broker/Salesperson contacted \_\_\_\_\_  
Type of products to buy: \_\_\_\_\_

B. Credit Limit Requested: \$ \_\_\_\_\_ Estimated date of first order: \_\_\_\_\_

C. 

Bank Name/Address	Telephone Number	Fax Number	Account Number & Officer
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D. 

Principal Suppliers	City/State	Telephone No.	Fax No.
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E. Complete financial statements for previous two years, to include a Balance Sheet, Income Statement, and related financial notes.

An authorized agent for the applicant must sign on the reverse side. Please return completed form to the Credit Department at the above address.

PLEASE TYPE OR PRINT LEGIBLY

**PERDUE FARMS INCORPORATED**

**I. CREDIT AGREEMENT**

The applicant, through the undersigned agent, agrees the endorsement of this agreement does not obligate Perdue Farms Incorporated to accept an order for direct delivery to the applicant. Further, the applicant agrees to the following conditions of sale:

**A. Credit Requirements/Invoice Terms**

The applicant agrees to abide by the credit requirements and invoice terms extended to the applicant by the Perdue Credit Department. The Perdue Credit Department reserves the right to modify the customer credit requirements and invoice terms without notice as conditions warrant.

**B. Invoice Discrepancies**

The applicant agrees to notify the Perdue Sales Department prior to the invoice due date to discuss invoice discrepancies. The stated invoice amount is to be paid in full unless a deduction is approved by the Perdue Sales Department.

**C. Shipping or Product Discrepancies**

The applicant agrees to notify the Perdue Sales Department of shipping or product discrepancies within one business day of product receipt. Discrepancies include, but are not limited to: late delivery of product, product quality, quantity and type of product that did not meet order specifications and product damaged during shipment.

**D. Default on Invoice Terms or Conditions of Sale**

The applicant agrees to compensate Perdue Farms Incorporated for its actual collection costs arising from the applicant's default on invoice terms or conditions of sale. Collections costs include, but are not limited to, third party collection fees, attorney fees and court costs.

**E. Maryland Enforcement**

As part of the consideration for delivery of Perdue products or services, the applicant agrees that any and all actions or proceedings arising from this business relationship will, at Perdue's option, be litigated in courts having a situs within the state of Maryland. The applicant consents to the jurisdiction of any State or Federal Court located in that state and agrees that the applicant is subject to service of process under Section 6-103 of the Courts and Judicial Proceedings Article of the Maryland Code and also agrees to accept such service as is authorized by that statute and prescribed in the Maryland Rules of Procedure.

**F. Notification of Change in Operation**

I/We agree to immediately notify Perdue Farms Incorporated of any change in ownership or address or form of said business. The applicant further agrees to immediately notify the Perdue Credit Department of changes in business operations which would effect the applicant's ability to remit by the invoice terms extended by Perdue Farms Inc.

**II. AUTHORIZATION AGREEMENT:**

I/We authorize Perdue Farms Incorporated to investigate our credit history, bank references and any other information deemed necessary to extend credit.

\_\_\_\_\_  
Firm Name

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

\_\_\_\_\_  
Agreement Date

\_\_\_\_\_  
Print or Type Name & Title