



INDUSTRIAL
REFRIGERATION PARTS



*Buy Parts
Online
with just a
PO!*

PURCHASE PARTS AND EQUIPMENT ON TERMS

We believe that buying the parts you need shouldn't be difficult. Because of that, we offer a simple terms application process and multiple purchasing options to make it simple.

FREQUENTLY ASKED QUESTIONS

What are the standard terms?

Our standard credit terms are Net 15 or Net 30, based on initial qualification. Terms duration may be extended after positive credit review based on paying within set day limit, remitting the correct amount, and being responsive to any accounting inquiries

How long does it take to get set up?

We will typically complete the process within 1-3 business days. It may take additional days based on your banking and trade partner references.

How do I apply?

Apply online at irparts.co/creditapp, by completing page 2 of this PDF and returning it, or by sharing your own credit references.

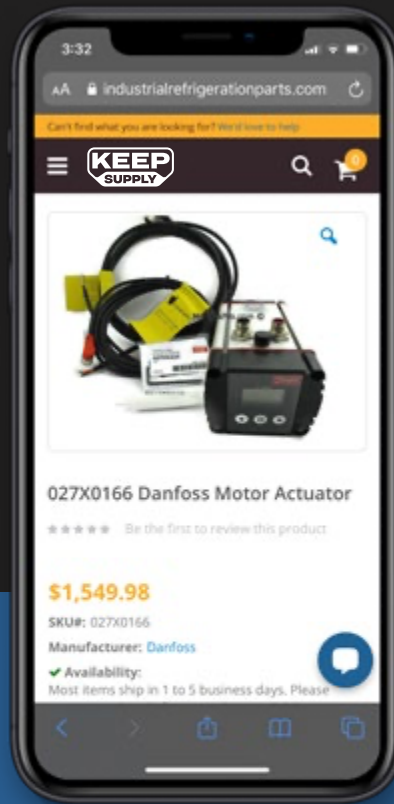
Please include:

- At least 3 credit references
- Accounts payable contact info
- Email address for invoices
- Billing address

Where do I send PO's?

You may reference your PO # when you checkout online at keepsupply.com or email to orders@keepsupply.com

What other payment options do you offer?



CORPORATE WEB ACCOUNTS AVAILABLE

- ✓ Manage team members and purchasing locations online
- ✓ Empower your team to purchase, even without a credit card
- ✓ Review, approve or decline orders
- ✓ 100,000 parts available 24/7
- ✓ Live chat with a Products Specialist

HAVE QUESTIONS OR NEED MORE INFO?

Hours: Mon-Fri, 7am-5pm CST

Phone: (833) 423-4231

Email: ar@keepsupply.com

Address: Keep Supply
117 Park Central Square, Ste 200
Springfield, MO 65806

To ensure your privacy, the information provided will be used for the sole purpose of evaluating your financial viability.

Pluck LLC, DBA Keep Supply / Industrial Refrigeration Parts

KEEP SUPPLY

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION			
Company name		Type of Business	
Legal name (if different)		☐ Contractor	
Phone Fax		☐ Reseller	
Accounts Payable Phone		☐ End User	
Accounts Payable Email		☐ Other (Please Explain)	
Registered company address City, State ZIP Code			

BUSINESS AND CREDIT INFORMATION			
EIN		Bank name	
D&B Number		Primary business address City, State ZIP Code	
Estimated annual/monthly spend		Phone	
Email address for invoices		Account number	
Is the invoicing email address the same for all locations?		Type of account	☐ Savings ☐ Checking ☐ Other

BUSINESS/TRADE REFERENCES			
Company name		Phone	
Address		Fax	
City, State ZIP Code		E - mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E - mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E - mail	
Type of account		Other	

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Industrial Refrigeration Parts, to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES	
Signature	
Name and Title	
Date	