



Kenton County School District | It's about ALL kids.

Issue Paper

DATE:

September 24, 2021

AGENDA ITEM (ACTION ITEM):

Consider/Approve the Customer Application for credit with Worldwide Equipment of Ohio, INC., through ProBilling & Funding Service, a division of Peoples Bank of Alabama.

APPLICABLE BOARD POLICY:

01.11 General Powers of the Board. The Board may borrow money on the credit of the Board.

HISTORY/BACKGROUND:

Worldwide Equipment of Ohio, INC. was awarded items on the Bus Parts Bid on June 7, 2021. The Customer Application for credit is needed to allow the KCS D Bus Garage to purchase awarded items using KCS D Purchase Orders.

FISCAL/BUDGETARY IMPACT:

None.

RECOMMENDATION:

Approval to of the Customer Application for credit with Worldwide Equipment of Ohio, INC., through ProBilling & Funding Service, a division of Peoples Bank of Alabama.

CONTACT PERSON:

Cinda Roberts, Purchasing Agent

A handwritten signature in blue ink that reads 'Cinda Roberts'.

Principal/Administrator

A handwritten signature in blue ink that reads 'David Lloyd'.

District Administrator

A handwritten signature in blue ink, appearing to be 'J. ...'.

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.



ProBilling
& Funding Service

CUSTOMER APPLICATION

Worldwide Equipment of Ohio, INC.

Name of Client that you are applying for credit with:

COMPANY INFORMATION

Legal Name: Kenton County Board of Education Fed ID #:

DBA:

Address: 1055 Eaton Drive City: Ft. Wright State: Ky Zip Code: 41017

Phone: (859) 344-8888 Fax: 344-1531 County/Parish: Kenton Website: Kenton.k12.ky.us

Mailing Address

(If different from above):

City:

State:

Zip Code:

DAILY CONTACT PERSON Name: Cinda Roberts

Title: Purchasing Agent

Phone: (859) 957-2630 Mobile: 957-2677 Fax:

Email: cinda.roberts@kenton.kyschools.us

FORM OF BUSINESS: ☐ Sole Proprietor ☐ Partnership ☐ Limited Partnership ☐ LLC ☐ Corporation

Business Start Date:

STATE or JURISDICTION OF INCORPORATION / ORGANIZATION:

Home Office / Parent Company:

City:

State:

Bankruptcy filings (company or any principals)?: ☐ Yes ☒ No If yes, which type(s) and date(s):

Purchase Order Required? ☒ Yes ☐ No Name of Authorized Person to Issue Purchase Orders:

Are you listed with Dun & Bradstreet? ☐ Yes ☐ No #:

MOTOR CARRIER #:

DOT #:

NAICS #:

PRINCIPALS & SHAREHOLDERS

NAME (full legal)

TITLE

ADDRESS

PHONE

EMAIL ADDRESS

CREDIT REFERENCES

BANK NAME

ADDRESS

ACCOUNT #

BANK OFFICER

PHONE

TRADE CREDITORS

NAME OF COMPANY

ADDRESS

EMAIL

PHONE

FAX

The Company applying for credit in this Application ("Company") has requested credit from the clients listed above and any other client (collectively, "Clients") from whom ProBilling & Funding Service, a division of Peoples Bank of Alabama, may from time to time purchase accounts receivable. Company is furnishing the information and agreements herein solely at the clients request to obtain credit from clients and understand that ProBilling & Funding Service may refuse to purchase accounts of the Company from any of the clients at any time without notice to Company or any other party. All parties listed above, and with or without notice to Company, any client may receive a copy of this application and all such parties are authorized to release credit concerning Company to ProBilling & Funding Service. Company understands that all accounts are due on the 15th day of the calendar month after the calendar month of the statement date. If ProBilling & Funding Service, after Company's refusal to pay, collects through an attorney any indebtedness related to any client account assigned to ProBilling & Funding Service, the Company shall pay all collection costs, including a reasonable attorney's fee. Payments accepted in U.S. funds only.

Signature / Title

Print Name

Date

PERSONAL GUARANTEE

The undersigned individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by ProBilling & Funding Service, a division of Peoples Bank of Alabama, from any Client with the above applicant or any other applicant with common ownership. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guaranty hereby consents to and authorizes the use of consumer credit report on the undersigned, by ProBilling & Funding Service from time to time as may be needed in the credit evaluation process.

Signature

Print Name

Date

Social Security #

PLEASE FORWARD COMPLETED CUSTOMER APPLICATION TO: credit@probf.com or Fax (256) 301-0238

PAYMENTS REMIT TO ADDRESS: P.O. Box 2222, Decatur, AL 35609-2222

p 844.277.6237

f 256.301.0238

NET 45-90