



50 Portland Road / P.O. Box 367
 West Conshohocken, PA 19428
 Phone (610) 828-5600 / Fax (610) 828-5610
 EMAIL: credit@ussupply.com

Sales Rep: _____

CREDIT APPLICATION

CORPORATE HEADQUARTERS

Legal Business Name: _____ Date: ____ / ____ / ____

DBA or Trading Name: _____

Phone: _____ FAX: _____ EMAIL: _____

Type of Entity: Corporation Sole Proprietor / Individual Partnership LLC

Owners (If applicant is a sole proprietorship or partnership) / Officers (If a corporation) / Members (If an LLC)

SSN #	Name	Home Address	Phone No.

U.S. Supply Company Inc and affiliates will obtain consumer reports for purpose of evaluating current and ongoing credit worthiness for all entities but corporations.

What date was your company incorporated? _____ Federal Tax ID: _____

In what state was your company incorporated? _____ # of Employees: _____

Has applicant or any of its owners, principals, partners or directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt or made an assignment for the benefit of creditors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are there any past due taxes owed by the applicant to any taxing authority?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Has a tax lien or civil suit been filed against applicant or any of its owners, principals, partners or directors within the past six (6) years?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is applicant or any of its owners, principals, partners or directors a guarantor or endorser of debts or notes owed by others?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Have any principals traded under another name?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If Yes, what was that name?		

BILLING INFORMATION

Address: _____ City: _____ State: _____ Zip: _____

A/P Contact's Name: _____ A/P Contact Phone: _____

A/P Contact's Email: _____ A/P Contact Fax: _____

Monthly Statement Required: If <input type="checkbox"/> Yes <input type="checkbox"/> No	Invoices Required: <input type="checkbox"/> Yes <input type="checkbox"/> No
yes, send by: <input type="checkbox"/> Fax <input type="checkbox"/> Email to A/P Contact	If yes, send by: <input type="checkbox"/> Fax <input type="checkbox"/> Email to A/P Contact

Are purchase orders issued? Yes No Are job names required? Yes No

*** PLEASE ATTACH AN EXEMPTION CERTIFICATE FOR EACH STATE. TAX EXEMPT STATUS WILL NOT BE GRANTED WITHOUT A CERTIFICATE ON FILE IN OUR OFFICE ***

SHIPPING INFORMATION:

Shipping Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZED BUYERS

- We **DO** require our designated Authorized Buyers to purchase on our account if opened with credit terms.
 - If approved for open credit terms, we understand that our Superuser Administrator will be responsible to maintain an updated listing of authorized buyers via the US Supply Virtual Counter (ussupply.com).

Our designated Superuser administrator will be: _____
 Print name of designated Superuser Superuser's Title
 Email: _____

- We **DO NOT** require Authorized Buyers to purchase on our account if opened with credit terms.
 - If approved for open credit terms, we will be fiscally liable for all purchases made through our open account.

CREDIT INFORMATION

What is your primary business focus? _____

Please specify the credit limit you require? \$ _____ Company's Yearly Sales Volume: \$ _____

What are your total estimated monthly purchases? Plumbing \$ _____ HVAC \$ _____

What will be your estimated monthly US Supply purchases? Plumbing \$ _____ HVAC \$ _____

Have you done business with US Supply Company before? Yes No

SUPPLIER REFERENCES:

Name	Address (City, State, Zip)	Phone No.	Fax No.	Account No.

BANK INFORMATION

Bank Name	Address (City, State, Zip)	Phone No.	Account No.

LOAN INFORMATION:

Loan Type (Installment or Commercial)	Date Opened:	Issue Amount	Terms:	Current Balance:

PERSONAL GUARANTY

For the consideration of U.S. Supply Company Inc and affiliates., extending credit at the request of the undersigned to the entity applying for credit, the undersigned hereby personally guarantees to U.S. Supply Company Inc. and affiliates the payment of any obligation of the applicant, and the undersigned hereby agrees to pay U.S. Supply Company Inc. and affiliates on demand, without offset, any sum which may become due to U.S. Supply Company Inc. and affiliates by the applicant whenever the applicant shall fail to pay the same, and further agrees to pay all costs of collection including a minimum 25% attorney’s fee. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of such indebtedness of the applicant. The undersigned hereby agrees to the extent permitted by law, to waive the Homestead exemption, notice of acceptance hereof, notice of presentment, demand, nonpayment, dishonor and protest, and consents to waive notice of any modification, amendment or extension of the terms of the credit agreement hereby guaranteed. Guarantor may revoke this Personal Guaranty only by providing Seller’s Credit Manager written notice via certified mail of its intent to revoke. Revocation shall not relieve Guarantor of obligations incurred prior to receipt of such notice. Subsequent agreements and credit applications shall not serve to alter, supersede or otherwise modify Personal Guaranty.

_____	_____	_____	_____
Print Guarantor (owner) Name	Signature	Social Security #	Date
_____	_____	_____	_____
Print Guarantor (spouse) Name	Signature	Social Security #	Date

TERMS & CONDITIONS - This agreement may be delivered by electronic transmission or facsimile which shall be deemed to be an original.

I certify that all information is true and submitted for obtaining credit, and once credit is extended, it is subject to revocation in the event any of the above information is found to be false (in which case the condition of the application changes), or the applicant fails to comply with any credit terms extended. I agree to make payments on all due invoices within our terms of sale as specified, and in the event any invoices are past due, I agree to a 2% service charge per month on these invoices. Waiver of service charge for any one month shall not be deemed a waiver of future charges. In the event a check is returned U. S. Supply Company Inc. will charge a standard fee. All returns are subject to inspection and approval by U. S. Supply Company Inc. and a restock fee will be applicable. In the event any purchases are not paid by the corporation, company or individual listed above, I/we assume the obligation to pay all collection costs, attorney’s fees and court costs in addition to all other sums due. Applicant and U. S. Supply Company Inc. are parties to a written contract. Any dispute arising out of this Application shall be resolved by litigation or binding arbitration by an arbitration service selected by U. S. Supply Company Inc. I authorize and empower any bank, credit association or other financial institution, or individual organization with which I do business to give U. S. Supply Company Inc. all information requested by U. S. Supply Company Inc. which is or may be deemed by U. S. Supply Company Inc. to be relevant to my credit. The undersigned warrants that the above agreement has been carefully read and that the undersigned understands it completely and is an authorized signer for the applicant. I/we will notify U. S. Supply Company Inc. immediately, in writing, if there are any changes in organization or any material changes in the facts listed above. Signature indicates that all invoices will be paid according to terms listed above, and authorizes all references to release credit information to U. S. Supply Company Inc. and its affiliates on an ongoing basis as U. S. Supply Company Inc. deems necessary to adjust the credit limit and terms from time to time.

Date: _____

Print Name: _____

Signature: _____

authorized signature: Owner, Partner, Principal, or Corporate Officer required

Due Authority. Each individual signing this Agreement on behalf of a party warrants and represents to the other party that he/she has the authority to execute this Agreement on such party’s behalf and to bind such party to the terms hereof.