



Plumbers Supply Company  
 12012 Manchester rd.  
 St. Louis, MO 63131

**CREDIT APPLICATION**

Business Name \_\_\_\_\_ Line of Credit Requested \$ \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip code \_\_\_\_\_ For Past \_\_\_\_\_ Years

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Mobile (\_\_\_\_) \_\_\_\_\_

D/B/A \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_

Home Address \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Email Address \_\_\_\_\_

Do you issue Purchase Orders? Yes  No  Do you require PO#'s on invoices? Yes  No

Do you require Job Name on invoices? Yes  No  License # \_\_\_\_\_

Do you want invoice faxed? Yes  No  Do you want invoice emailed? Yes  No

**OWNERSHIP**

Sole Proprietorship

Partnership

Corporation

PRINCIPAL: \_\_\_\_\_  
 (NAME) (TITLE) (SSN#/Driver/License#)

PRINCIPAL: \_\_\_\_\_  
 (NAME) (TITLE) (SSN#/Driver/License#)

PRINCIPAL: \_\_\_\_\_  
 (NAME) (TITLE) (SSN#/Driver/License#)

No. of Employees \_\_\_\_\_ Est. Annual Sales \_\_\_\_\_ Sales Area \_\_\_\_\_

**TRADE REFERENCES**

NAME

ADDRESS/PHONE #

_____	_____
_____	_____
_____	_____

**BANK REFERENCES**

\_\_\_\_\_  
 (Institution Name)

\_\_\_\_\_  
 (Address/Phone)

\_\_\_\_\_  
 (Contact Name)

\_\_\_\_\_  
 (Account#)

\_\_\_\_\_  
 (Routing#)

## FINANCIAL CONDITION

Cash on hand and in Bank \_\_\_\_\_ Other Assets \_\_\_\_\_  
Accounts Receivable (Collectible) \_\_\_\_\_ Accounts Payable (Money owing Supply  
Houses & etc \_\_\_\_\_  
Inventory (Saleable Merchandise) \_\_\_\_\_ Notes Payable \_\_\_\_\_  
Trucks, Tools and Equipment \_\_\_\_\_ Other Liabilities \_\_\_\_\_

Has the firm or any of its principals ever been Bankrupt?    Yes     No

If yes, explain \_\_\_\_\_

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (net 10 days unless stated otherwise on the invoice) and agrees to pay a service charge per month of 1-½ % (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

This Credit Agreement shall be construed in accordance with Missouri law and the parties consent to jurisdiction within St. Louis County, Missouri for the resolution of any dispute. Any extension of credit herein is conditioned upon execution of the Continuing and Unconditional Guaranty attached hereto.

\_\_\_\_\_  
(Name of Business)

\_\_\_\_\_  
(Print Name/Title)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name/Title)

\_\_\_\_\_  
(Signature)

## PERSONAL GUARANTEE

In consideration for Plumbers Supply Co. / KBS extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocable the prompt payment of any sums now or hereafter owed to Plumbers Supply Co. / KBS by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Plumber Supply Co. / KBS and the business. Plumbers Supply Co. / KBS shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice or default and any extension of time or any other forbearance which may be extended by Plumber Supply Co. / KBS.

The guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Plumbers Supply Co. / KBS. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date: \_\_\_\_\_ Name: \_\_\_\_\_  
(Print Name of person guaranteeing payment, NO TITLE)

Home Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ SS# \_\_\_\_\_

**Signature** of person guaranteeing payment: \_\_\_\_\_

Name of Business whose account ig guaranteed: \_\_\_\_\_

Approved     Denied     Date: \_\_\_\_\_    Initial Credit Limit: \_\_\_\_\_