



**CONFIDENTIAL CREDIT APPLICATION  
AND  
ACCOUNT INFORMATION**

**PLEASE RETURN THIS SIGNED CREDIT APPLICATION**

**CREDIT MANAGER  
PLUMBERS SUPPLY CO.  
P.O. BOX 6149  
LOUISVILLE, KY 40206-0149  
PHONE: (502) 540-0346  
FAX: (502) 581-1255  
[credit\\_all@plumbers-supply-co.com](mailto:credit_all@plumbers-supply-co.com)**

**PRIMARY PURCHASE LOCATION**

- 1000 East Main Street, Louisville, KY 40206 (502) 582-2261
- 950 E. Market Street, Louisville, KY 40206 (502) 582-2230
- 1817 West Michigan Street, Evansville, IN 47712 (812) 425-3115
- 2321 Russellville Road, Bowling Green, KY 42101 (270) 782-8007
- 1142 Eastland Drive, Lexington, KY 40505 (859) 255-0700
- 1128 Winchester Road Ste 100, Lexington, KY 40505 (859) 963-1044
- 3849 E. Raymond Street, Indianapolis, IN 46203 (317) 783-2981
- 8761 E. 116<sup>th</sup> Street, Fishers, IN 46038 (317) 842-8787
- 2785 North Morton Street, Franklin, IN 46131 (317) 732-2777
- 11167 Bluegrass Parkway, Louisville, KY 40299 (502) 491-6850
- 2259 Koetter Drive, Clarksville, IN 47129 (812) 206-7600
- 308 Peterson Drive, Elizabethtown, KY 42701 (270) 737-7473
- 321 Ley Road, Ft. Wayne, IN 46825 (260) 494-1955

**CREDIT APPLICATION AND ACCOUNT INFORMATION**

Credit Limit Desired \$ \_\_\_\_\_ Today's Date \_\_\_\_\_

Company Name \_\_\_\_\_

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

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ County \_\_\_\_\_

Physical (Shipping) Address \*please write *same* if address is not different

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone Office (\_\_\_\_) \_\_\_\_\_ Home (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Type of Business \_\_\_\_\_

State Incorporated \_\_\_\_\_ Date Established \_\_\_\_\_ Federal ID# \_\_\_\_\_

Ownership Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ LLC \_\_\_\_\_ Other \_\_\_\_\_

Accounts Payable Contact Name \_\_\_\_\_

Phone Number (\_\_\_\_) \_\_\_\_\_ Fax Number (\_\_\_\_) \_\_\_\_\_

Email \_\_\_\_\_

Option for invoicing: Email  US Mail  Fax  \*please check only one

Option for statements: Email  US Mail  Fax  \*please check only one

Purchase Order Required Yes  No  Show Price on Packing Slip Yes  No

Order Acknowledgement Required Yes  No  Accept Backorders Yes  No

The current owners and/or officers or partners are:

	Name	Title	Address	Social Security No.
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Tax Exempt Yes  No  (Sales tax exemption certificate must be attached)

Were any owners in business before? Yes  No

If yes, give the name, date, details of former business, and reason for discontinuing:

\_\_\_\_\_  
\_\_\_\_\_

Has the company, or any of its owners/officers or partners ever filed personal bankruptcy or been a shareholder of a company that has filed bankruptcy? Yes  No

If yes, please give dates and details:

\_\_\_\_\_  
\_\_\_\_\_

TRADE REFERENCES

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, St, Zip \_\_\_\_\_  
Approx. Annual Volume \$ \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Fax No. \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, St, Zip \_\_\_\_\_  
Approx. Annual Volume \$ \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Fax No. \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, St, Zip \_\_\_\_\_  
Approx. Annual Volume \$ \_\_\_\_\_  
Telephone No. (\_\_\_\_) \_\_\_\_\_  
Fax No. \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, St, Zip \_\_\_\_\_  
Approx. Annual Volume \$ \_\_\_\_\_  
Telephone No. (\_\_\_\_) \_\_\_\_\_  
Fax No. \_\_\_\_\_

BANK REFERENCE

Name \_\_\_\_\_  
City \_\_\_\_\_ State, \_\_\_\_\_ Zip \_\_\_\_\_  
Contact \_\_\_\_\_

Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Account No. \_\_\_\_\_

TERMS AND CONDITIONS OF SALE

1. Terms Control. Plumbers Supply Company Terms and Conditions of Sale shall control and prevail over any contrary terms in the Customer's purchase order, unless otherwise agreed to in writing and signed by an authorized representative of Plumbers Supply Company.
2. Terms of Payment. It is agreed that all charges will be paid according to the terms set forth on the account. Standard terms are Net 25<sup>th</sup>. Payment is due within twenty-five (25) days of the date of the billing statement of Plumbers Supply Company, and any charges not paid within said time period shall be considered past due. The Customer agrees that any line of credit desired or approved is not a limitation of liability, and the Customer further agrees that it will be responsible for valid charges/debits in excess of the Customer's line of credit whether desired or approved.
3. Past Due. Accounts not paid within the terms set forth on the account are considered past due and shall be charged 1.5% interest per month (18% annual) on the unpaid balance. Accounts 90 days past due may be placed on C.O.D. or Hold until all past due invoices and finance charges are paid in full. In the event of any default in payment, the Customer shall pay all collection costs incurred by Plumbers Supply Company, including, but not limited to, collection agency costs, reasonable attorney's fees, and court costs, whether or not litigation is initiated.
4. Jurisdiction and Venue. In the event of litigation, the parties agree that jurisdiction and venue shall be either in the Jefferson Circuit Court of the Commonwealth of Kentucky, or in the Marion County Court of the state of Indiana, at the election of Plumbers Supply Company.
5. Sales Tax. Purchaser agrees to provide any sales tax exemption certificates, and agrees notwithstanding, to pay any sales tax otherwise due should the exemption certificate for any reason not be acceptable to Plumbers Supply Company or the appropriate taxing authority.

**AUTHORIZATION AND SECURITY AGREEMENT**

In consideration of Plumbers Supply Company extending credit, it is agreed that Plumbers Supply Company shall have a purchase money security interest in all the goods, inventory, and/or equipment heretofore and hereafter purchased from Plumbers Supply Company to secure any debt now due or hereafter due.

THE PERSON EXECUTING THIS AGREEMENT HAS THE AUHORITY, IN THEIR CAPACITY, TO BIND THE CUSTOMER TO THE TERMS AND CONDITIONS OF SALE AND THE SECURITY AGREEMENT. THE CUSTOMER’S SIGNATURE REPRESENTS THAT ALL INFORMATION IN THIS CREDIT APPLICATION IS TRUE, CORRECT, AND HAS BEEN PROVIDED FOR THE PURPOSE OF OBTAINING A COMMERCIAL CREDIT ACCOUNT ONLY WITH PLUMBERS SUPPLY COMPANY.

**I, the undersigned, have read, understand, and agree to the Terms and Conditions of Sale and the Security Agreement. I hereby authorize the release of credit information to Plumbers Supply Company from any source, including credit reporting agencies, banks, lending institutions, secured parties, and trade references listed herein for the purpose of obtaining credit and for the periodic review for the purpose of maintaining the credit relationship.**

Company or Firm Name \_\_\_\_\_

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_

Title or Position \_\_\_\_\_ Date \_\_\_\_\_

**INDIVIDUAL GUARANTY**

*Required for all Sole Proprietors and Partnerships (all partners must sign). If married, both spouses must sign.*

The undersigned Guarantor(s) (whether one or more, hereafter called the “Guarantor”) requests Plumbers Supply Company to extend credit to \_\_\_\_\_ (Company name). In consideration for such credit, the undersigned agrees as follows:

- A. The term “Obligations” includes all obligations of Debtor to Plumbers Supply Company when incurred, whether existing on the date of this Guaranty or arising hereafter.
- B. Guarantor hereby unconditionally and irrevocably guarantees payment of all Obligations of Debtor to Plumbers Supply Company, plus all interest, costs, attorney’s fees, and other expenses in the collection of any Obligations guaranteed hereby or in the enforcement of this Guaranty, except that the maximum aggregate liability of the Guarantor under this Guaranty shall be limited to \$500,000.00, exclusive of interest, costs, attorney’s fees, and other expenses incurred in the collection or enforcement of this Guaranty. This Guaranty shall terminate 12/31/2035.

**CONSENT TO OBTAIN CONSUMER CREDIT REPORT**

The undersigned individual(s) who is a principal proprietor, partner, or guarantor of the entity applying for business credit, and therefore desirous of a business relationship with Plumbers Supply Company, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to the use of the consumer credit report of the undersigned by Plumbers Supply Company as may be necessary in the credit evaluation process and for periodic review for the purpose of maintaining the credit relationship.

IN TESTIMONY WHEREOF, witness the signature(s) of the Guarantor(s), this \_\_\_\_\_ day of \_\_\_\_\_.

_____ Guarantor Printed Name	_____ Guarantor Signature	_____ Guarantor Social Security No.
---------------------------------	------------------------------	--

_____ Spouse Printed Name	_____ Spouse Signature	_____ Spouse Social Security No.
------------------------------	---------------------------	-------------------------------------

_____ Home Address	_____ City	_____ State	_____ Zip Code	_____ Telephone No.
-----------------------	---------------	----------------	-------------------	------------------------

_____ Guarantor Printed Name	_____ Guarantor Signature	_____ Guarantor Social Security No.
---------------------------------	------------------------------	--

_____ Spouse Printed Name	_____ Spouse Signature	_____ Spouse Social Security No.
------------------------------	---------------------------	-------------------------------------

_____ Home Address	_____ City	_____ State	_____ Zip Code	_____ Telephone No.
-----------------------	---------------	----------------	-------------------	------------------------