

A-1 Plumbing Supply Inc.
224 12th Street, San Francisco, CA 94103
Ph. (415) 431-7803, Fax: (415) 431-7807

Business Credit Application

Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>
Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City:
State:	ZIP:
Phone:	
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City:
State:	ZIP:
Phone:	

Bank References

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Home Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature

Date

CREDIT TERMS AND CONDITIONS

PAYMENT TERMS: Terms of sale are **NET 30 Days from date of invoice**. Payments are to be received no later than the 0th of each month, which is our monthly statement closing date. Accounts are delinquent and subject to a 1 1/2% service charge if not paid by the end of the following month. Accounts not paid within 30 days may be put on C.O.D.

RETURNED CHECK POLICY: A service charge of \$20.00 per check will be imposed for each check returned unpaid. Accounts responsible for unpaid checks will be contacted immediately by letter or telephone and given 15 days to resolve payment. Failure to do so may result in the check being turned over to the local police department for investigation, and pursued to the full extent of the law.

Any misrepresentation in this application will be considered evidence of fraud. The information provided herein is the basis for the decision to extend credit to the applying business. Accordingly, as an inducement to grant the requested credit, the undersigned warrants that the information submitted herein is true and correct, and authorizes A-1 plumbing Supply Co. to investigate the credit references and principals listed. The undersigned agrees to inform authorizes A-1 plumbing Supply Co. immediately, in writing, of any changes in this credit information or to any change in the ownership interest of the business, whether it be a partnership, limited liability company or corporation.

Date

Name of Business

Please PRINT name

Title

Signature