



Credit Application

Please fill out form completely to be processed without delay.

Date: _____

Name / Legal Business Name: _____

Business Address: _____

(If PO Box, include a street address also)

Business Phone: _____ Business Fax: _____

Date Business Commenced: _____ Sales Tax Exempt #: _____

Federal I.D. #: _____

Type of Business: Proprietorship Partnership Corporation LLC

Principals or Owners

1) Name: _____ Business Title: _____

E-mail Address: _____ Phone: _____

2) Name: _____ Business Title: _____

E-mail Address: _____ Phone: _____

Principals/owners will be notified of application status and opening balance via the above E-mail addresses given above.

Bank References

1) Bank Name/Address: _____

Bank Phone: _____ Account Number: _____

2) Bank Name/Address: _____

Bank Phone: _____ Account Number: _____

Trade References

1) Supplier Name/Address: _____

Supplier Phone: _____ Supplier Fax: _____

2) Supplier Name/Address: _____

Supplier Phone: _____ Supplier Fax: _____

3) Supplier Name/Address: _____

Supplier Phone: _____ Supplier Fax: _____

Agreement

TERMS: 2% 10 Days, Net 30. Payment is due within 30 days. A 1.5% monthly finance charge will be added to all balances not paid within 30 days. **Special orders are final, as-is, not returnable or exchangeable.** We exchange defective material but will not be liable or allow claims for any consequential damage, labor costs, or for any loss arising therefrom. We guarantee materials only to the extent guaranteed by the manufacturer. Claims for errors will not be allowed after 5 days. Please inspect merchandise carefully before

installation. Items eligible for return/exchange must be uninstalled, unaltered, undamaged, and in its original packaging. Return no merchandise without our consent. We charge 20% for handling of all merchandise returned. Sales invoices must be presented with returned materials. No refunds or credits after 30 days. **All sales on electrical items and tools are final and as-is.**

I/We, the undersigned, certify that the above information is true and correct and agree to pay this account in accordance with the credit terms of Van Houten Plumbing & Heating Supply Co. (hereafter called Van Houten). Van Houten is authorized to verify this information, now or in the future and/or obtain additional information by securing data from a credit reporting agency. I/We understand that all past due balances will be subject to a 1.5% per month service charge. In the event of default, the undersigned agrees to pay all expenses including court costs and attorney and/or collection service fees paid or incurred by Van Houten in pursuit of collecting indebtedness.

Signatures

Signed: _____ Print Name: _____

Position: _____ Date: _____

Signed: _____ Print Name: _____

Position: _____ Date: _____

Personal Guarantee

1) Name: _____

Home Address: _____

E-mail Address: _____ Home Phone: _____

Social Security #: _____ Mobile Phone: _____

2) Name: _____

Home Address: _____

E-mail Address: _____ Home Phone: _____

Social Security #: _____ Mobile Phone: _____

Van Houten Plumbing & Heating Supply Co. (hereafter called Van Houten) is authorized to verify this information, now or in the future and/or obtain additional information by securing data from a credit reporting agency. For value received and to induce Van Houten to extend credit to the applicant(s), the guarantor(s), undersigned, hereby warrants and unconditionally guarantees to Van Houten the full payment when due of all indebtedness, obligations, and liabilities of undersigned to Van Houten, including finance charges applicable thereto, now existing or hereafter created or arising, even if such indebtedness is in excess of the credit line. Guarantor further agrees to pay all expenses including court costs and attorney and/or collection service fees paid or incurred by Van Houten in pursuit of collecting indebtedness or any part thereof or enforcing this guarantee. This Guarantee shall be enforceable before or after proceeding against Customer or simultaneously therewith and without resort to any security. The incorporation, merger, reorganization or sale of the Customer's business shall not operate as termination of this guarantee, and the guarantee shall continue as to credit extended to such other entity. This guarantee shall remain in full force and effect until Van Houten has received notice of cancellation. Any such notice shall not affect the obligation of Guarantor to pay all sums when due by the Customer and/or Guarantor.

Guarantor's Signature: _____

Print Name: _____ Date: _____

Guarantor's Signature: _____

Print Name: _____ Date: _____