



9605 KIRKTON DRIVE HOUSTON, TEXAS 77095 PHONE (713) 699-5499
 FAX (713) 699-4217 ORDER FAX (713) 699-0039
 WWW.NORTHSIDEPLUMBING.COM

Date _____

Credit Application

Phone # () _____

Fax # () _____

Name of Firm _____

Physical Address _____ City _____ State _____ Zip _____

Mailing Address _____ City _____ State _____ Zip _____

**TO BE CONSIDERED FOR CREDIT THE FOLLOWING MUST BE COMPLETED AND RETURNED TO
 AR@NORTHSIDEPLUMBING.COM:**

THE FOLLOWING INFORMATION IS SUBMITTED FOR YOUR CONSIDERATION AS A BASIS OF EXTENSION OF CREDIT TO US.

Are you Tax Exempt? Yes ___ No ___ If yes, you must complete the Blanket Certificate form (Page 3).

Type of Business _____ Established Since _____ Trade License # _____

Legal Entity: Corporation ___ Co-Partnership ___ Proprietorship ___ Annual Sales Volume \$ _____

Are Purchase Order #'s required? Yes ___ No ___ Are Job Names & Address required? Yes ___ No ___

Email Address: _____ AP Contact: _____ PDF Invoice ___ or Mail _____

*****AMOUNT OF CREDIT REQUESTING: \$ _____

PLEASE LIST NAMES OF ALL OFFICERS / OWNERS AND THEIR TITLES

<u>NAMES</u>	<u>ADDRESS</u>	<u>CITY/STATE/ZIP</u>	<u>PHONE #</u>	<u>TITLE</u>
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LIST FIVE TRADE REFERENCES YOU ARE CURRENTLY DOING BUSINESS WITH.

<u>COMPANY NAME</u>	<u>CITY/STATE</u>	<u>PHONE #</u>	<u>EMAIL ADDRESS</u>	<u>AVG.MONTHLY BAL.</u>
				\$ _____
				\$ _____
				\$ _____
				\$ _____
				\$ _____

BANK REFERENCES:

PLEASE COMPLETE ALL INFORMATION.

<u>NAME OF BANK</u>	<u>CITY/STATE</u>	<u>PHONE #</u>	<u>FAX #</u>	<u>ACCOUNT #</u>
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**NORTHSIDE PLUMBING SUPPLY CREDIT APPLICATION
(CONTINUED)**

Name of person to contact for accounts payable information _____

All accounts not paid within 30 days of the billing date will be subject to a late charge of 1.5% per month, which is an annual percentage rate of 18%, and all collection costs (including reasonable attorney's fees) will be added to outstanding debt owed.

Signature of person filling out this credit application _____ Title _____

In consideration of your agreeing, at my request, to sell goods to _____ of
(name of company)

_____, in the County of _____, in the State of _____.
(address)

I, we, or either of us, the undersigned (herein called Guarantor, whether one or more), hereby individually guarantee to you the payment of such sum or sums of money as may at any time hereafter become due to you from said company, or goods sold to it. You are to be at liberty to give said company at any time, and from time to time, such extension of credit as you may think proper for which sum and balance, whether secured or unsecured, and whether represented by an open account, notes, or otherwise, extensions, renewals, and substitutions thereof, this shall be a continuing unconditional guaranty.

The undersigned hereby waive notice of acceptance of this guaranty and acknowledge that notice necessary to charge the undersigned as Guaranty has been received, hereby also waiving presentment, demand, protest, and notice of dishonor of any obligation hereby guaranteed.

It is hereby also agreed that no action or delay on your part is exercising or in failing to exercise any right hereunder, or in taking any action to secure, collect or enforce payment of any obligation hereby guaranteed shall operate as a waiver, or in any manner prejudice your rights against the undersigned. Obligations, including payment owing hereunder shall be payable and performable in Houston, Harris County, Texas, and enforcement may be brought against the Guarantor without previous proceeding against the principle obligor, or other Guarantors, or any security existing for payment.

Dated and signed this _____ day of _____ year of _____.

(signature) (printed name & title) (state & driver's license #) (social security #)

(signature) (printed name & title) (state & driver's license #) (social security #)

(signature) (printed name & title) (state & driver's license #) (social security #)

IF COMPANY IS JOINT WITH SPOUSE, PLEASE PROVIDE SPOUSE'S INFORMATION ALSO.

I, _____ hereby authorize our bank(s) & trade references to release any information
(officer / owner)
necessary to assist in establishing a line of credit.

Company name: _____

Signature: _____

Address: _____

Title: _____

City/State/Zip: _____

Date: _____

BLANKET CERTIFICATE OF EXEMPTION COVERING PURCHASES FOR RESALE
OR FOR FURTHER PROCESSING UNDER THE TEXAS LIMITED SALES EXCISE
AND USE TAX LAW

DATE: _____

THIS CERTIFIES THAT ALL MATERIALS, GOODS, MERCHANDISE AND
SERVICES PURCHASED BY THE UNDERSIGNED FROM

NORTHSIDE PLUMBING SUPPLY, INC.

ARE TO BE USED FOR RESALE OR FURTHER PROCESSING AND ARE
THEREFORE, EXEMPT FROM THE PROVISIONS OF THE
TEXAS LIMITED SALES, EXCISE AND USED TAX LAW.

(resale certificate permit number) ***** MUST BE 11 DIGITS*****

THE UNDERSIGNED PURCHASER FURTHER AGREES THAT SHOULD THE SALE TO
HIM/HER BE LATER HELD SUBJECT TO THE TAX, HE/SHE ASSUMES FULL LIABILITY

FIRM NAME _____ PHONE # _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

GENERAL NATURE OF BUSINESS _____

TYPE OF MATERIAL'S PURCHASED _____

SIGNATURE _____ TITLE _____