



Commercial Credit Application & Personal Guarantee
General Plumbing Supply, Inc.
 980 New Durham Road • Edison, NJ 08817
 732-248-5650 • www.generalplumbingsupply.net
 Distributor: Plumbing • Heating • HVAC • Industrial

LEGAL COMPANY NAME _____ Type of Business _____ Property _____
 ADDRESS _____ Sole Proprietorship Owned
 CITY _____ STATE _____ ZIP CODE _____ Partnership Rent
 PHONE _____ FAX # (____) _____ Corporation
 CONTACT _____ NUMBER OF YEARS IN BUSINESS _____
 Email _____
 Type of Business: _____ Fed. Id. or SS# _____ Dun# _____

PRINCIPALS	PRESIDENT/OWNER _____	VICE PRESIDENT/OWNER _____
	ADDRESS _____	ADDRESS _____
	CITY _____ STATE _____ ZIP _____	CITY _____ STATE _____ ZIP _____
	HOME PHONE (____) _____ S.S. NO. _____	HOME PHONE (____) _____ S.S. NO. _____
	DRIVER'S LICENSE # _____ <small>Copy of Driver's License Required</small>	DRIVERS LICENSE _____ <small>Copy of Driver's License Required</small>
	CREDIT CARD # _____	CREDIT CARD # _____
EXP. DATE _____	EXP. DATE _____	

BANK REFERENCES	BANK NAME _____	ACCT. NO. _____ PHONE (____) _____
	ADDRESS _____	CONTACT _____
	CITY _____ STATE _____ ZIP _____	

TRADE REFERENCES	NAME _____	NAME _____
	PHONE (____) _____ FAX (____) _____	PHONE (____) _____ FAX (____) _____
	NAME _____	NAME _____
	PHONE (____) _____ FAX (____) _____	PHONE (____) _____ FAX (____) _____

I/We authorize you to verify the above information and/or obtain additional information by securing data from a credit reporting agency, now or in the future.
 I authorize General Plumbing Supply, Inc. to keep my signature on file and to charge the designated credit card for all past due charges.
 I/We certify that the above information is true and correct and I/We agree to pay this account in accordance with your credit terms, I/We agree that if the account becomes past due a 2% monthly service charge will be added to the open balance. I/We further agree to pay an amount equal to 30% of the unpaid balance as a collection fee in the event of default, if the account is placed with an attorney or a bonded collection agency.

Signed X _____ Date _____	Signed X _____ Date _____
OFFICER/OWNER	OFFICER/OWNER
Print Name _____	Print Name _____
Signed X _____ Date _____	Signed X _____ Date _____
WITNESS	WITNESS
Print Name _____	Print Name _____

NOTE: If a partnership, all partners must sign. If a corporation, an authorized corporate officer must sign.)
 The Faxed Copy of this Credit Application will have the same Legal Standing as the Original. Please Mail the Original.

PERSONAL GUARANTEE
IN ORDER TO PROCESS TIMELY, PLEASE FILL OUT COMPLETELY AND SIGN IN ALL PLACES INDICATED.

For good and valuable consideration, the undersigned (jointly & individually) agree to be personally liable for all indebtedness of the above listed corporation or entity. The undersigned (jointly & individually) further agree to be personally liable for all indebtedness based on the extension of credit to any other corporation or business entity with which the undersigned is or may be affiliated. If a default in the terms of payment occurs on any account on which the undersigned is or may be liable, and which is placed with an attorney or bonded collection agency, the undersigned (jointly & individually) agree to pay an additional 30% collection charge on the entire unpaid balance.

Signed X _____ Date _____	Signed X _____ Date _____
GUARANTOR	GUARANTOR
Print Name _____	Print Name _____
Signed X _____ Date _____	Signed X _____ Date _____
WITNESS	WITNESS
Print Name _____	Print Name _____