

WEBB SUPPLY CO.
23776 LAKELAND BLVD.
EUCLID, OHIO 44132-2615
(216) 289-7400
FAX (216) 289-7401

CREDIT APPLICATION

GENERAL INFORMATION:

In order to apply for credit, please complete the following form and return it to the above address. All information supplied by the undersigned will be considered true, correct and complete. Merchandise and materials are furnished on credit by Webb Supply Company upon reliance of the information provided by the undersigned.

Check here if this is an application for Cash Account

COMPANY INFORMATION:

Company Name _____

Billing Address _____

City/State/Zip _____

County _____

Telephone Number _____ Fax Number _____

BUSINESS STRUCTURE: Individual Proprietor____ Partnership____ Corporation____
BUSINESS TYPE _____
(Sub Contractor, Gen. Contractor, Builder, Institution, Management Co.,)

Date Established _____ Dunn & Bradstreet Rating _____

PRINCIPLES OF ORGANIZATION:

Name/Title _____ Phone # _____

Name/Title _____ Phone # _____

Name/Title _____ Phone # _____

SHIPPING INFORMATION:

Name _____

Address _____

City/State/Zip _____

Authorized Buyer (s) _____

PURCHASE ORDER REQUIRED?? YES____ NO____ **Do you pay Sales Tax??** YES____ NO____
(See Certificate of Exemption.)

Where should invoices be mailed? _____

NOTE: Please provide complete list of property locations if there is to be multiple shipping addresses.

**WEBB SUPPLY CO.
(CREDIT APPLICATION CONTINUED)**

CREDIT INFORMATION:

1. Bank Name _____ Phone # _____

Address _____

Account Name _____ Acct. Number _____

2. Bank Name _____ Phone# _____

Address _____

Account Name _____ Acct. Number _____

TRADE REFERENCES: PLEASE INCLUDE COMPLETE MAILING ADDRESS

	<u>Name of Firm</u>	<u>Address</u>	<u>Phone #</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

List places you owe money or are past due (if none leave blank).

1. _____
2. _____
3. _____

Have you ever been bankrupt or a Principal in a firm adjudged bankrupt? _____

OTHER IMPORTANT TERMS:

Principal (undersigned) agrees to the following terms:

- * All invoices up to and including the 25th of the month are due for payment by the 10th of the month immediately following Invoice Statement.
- * Invoices are considered past due by the 25th of the month following Invoice Statement.
- * Interest of 1-1/2% per month will be added to accounts on invoices past due.
- * Accounts over 60 days past due will be closed and entered for collection. Notification will be given.
- * Products are sold with no guarantee expressed or implied other than those offered by the manufacturer.

Principle Signature _____ Date _____

Principle Signature Printed _____

FINANCE CHARGES and COLLECTION EXPENSES

The APPLICANT and any GUARANTOR upon the attached *Application for Credit* agree that they will pay all invoices within the terms of the same and, in addition to, pay finance charges of 1.5% per month on any past-due balance due to WEBB SUPPLY until paid in full.

In the event WEBB SUPPLY places APPLICANT'S account for collection with any agency or attorney, APPLICANT agrees to pay, in addition to all other charges, any and all collection expenses incurred including reasonable attorney's fees, court costs, and other disbursements.

APPLICANT (Company Name) _____

BY (Name of Principal) _____

Signature

Date

Please print name

PERSONAL GUARANTEE

In consideration of the extension of credit to the APPLICANT, the undersigned unconditionally guarantees payment of any and all sums to WEBB SUPPLY by the APPLICANT / CUSTOMER on the attached Application for Credit including without limitation all finance charges, collection costs, attorney's fees, court costs, and disbursements incurred in any legal action.

BY _____

GUARANTOR signature

date

GUARANTOR (please print name)