



ACCOUNT APPLICATION

PLEASE COMPLETE ALL FIELDS AND RETURN TO
WEBB SUPPLY CO. 23776 LAKELAND BLVD. EUCLID OHIO 44132-2615
(216) 289-7400 FAX (216) 289-7401

Full Legal Name of corporation, LLC, partnership or sole proprietorship _____

DBA _____

BILLING ADDRESS _____

CITY _____

STATE _____

ZIP _____

COUNTY _____

TELEPHONE # _____

FAX # _____

SHIPPING ADDRESS _____

CITY _____

STATE _____

ZIP _____

COUNTY _____

BUSINESS STRUCTURE: CORPORATION LIMITED LIABILITY COMPANY PARTNERSHIP SOLE PROPRIETORSHIP

DATE ESTABLISHED _____

ANNUAL SALES _____

ARE PURCHASE ORDERS REQUIRED? YES NO ARE YOU TAX EXEMPT? YES NO (IF YES PLEASE ATTACH FORM)

WOULD YOU LIKE TO BE INVOICED ELECTRONICALLY? YES NO EMAIL _____

CFC CERTIFICATE NUMBER _____

STATE LICENSE NUMBER _____

(PLEASE INCLUDE COPY OF CFC LICENSE OR CARD)

PLEASE CHECK THE BOX OR BOXES THAT DESCRIBE YOUR TYPE OF BUSINESS

Gas Heating Service & Installation

Refrigeration Service & Installation

Commercial

Oil Heating Service & Installation

Geothermal Service & Installation

Industrial or Manufacturing

Air Conditioning Service & Installation

Hydronic Service & Installation

Institutions (Collages, Hospitals, etc.)

Heat Pump Service & Installation

Property Management

Mechanical Contractor

Other _____

PRINCIPALS OF ORGANIZATION

NAME _____

TITLE _____

PHONE # _____

EMAIL _____

NAME _____

TITLE _____

PHONE # _____

EMAIL _____

NAME _____

TITLE _____

PHONE # _____

EMAIL _____

COMPANY WEBSITE _____

SOCIAL MEDIA PLATFORMS

Facebook

Twitter

LinkedIn

Google+

Other _____



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SUPPLIER REFERENCES

NAME	PHONE	FAX
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

BANK INFORMATION

BANK NAME _____ PHONE _____

ADDRESS _____

HAVE YOU EVER BEEN BANKRUPT OR A PRINCIPAL IN A FIRM ADJUDGED BANKRUPT? YES NO

DO YOU HAVE ANY PENDING LAWSUITS AGAINST YOU OR YOUR COMPANY? YES NO

AMOUNT OF CREDIT REQUESTED \$ _____

AUTHORIZED TO PURCHASE

NAME _____ EMAIL _____

NAME _____ EMAIL _____

NAME _____ EMAIL _____

COMPANY USE ONLY

ACCOUNT # _____ ACCOUNT TYPE: CASH CREDIT CREDIT LIMIT \$ _____

BRANCH _____ HOUSE ACCOUNT ASSIGNED ACCOUNT SALES # _____

REFERENCE NOTES:

1. _____ 2. _____

3. _____ 3. _____

D&B RATING _____ RECEIVABLES REPORT _____

Principal (undersigned) agrees to the following terms:

- * Terms and conditions of sale are stated on all invoices.
- * Interest of 1-1/2% per month will be added to accounts on invoices past due.
- * Accounts over 60 days past due will be placed on hold and entered for collection. Notification will be given.
- * Products are sold with no guarantee expressed or implied other than those offered by manufacturer.
- * All returns shall be accompanied by the original invoice.

Principal Signature _____ Date _____

Principal Signature Printed _____



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FINANCE CHARGES and COLLECTION EXPENSES

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

In the event WEBB SUPPLY places APPLICANT'S account for collections 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)