

Account No. \_\_\_\_\_

# PRIME PLUMBING<sub>INC.</sub>

## APPLICATION FOR CREDIT

www.primeplumbinginc.com

Ph: (352) 357-3700

Fax: (352) 897-1508

*In order to process your request, this agreement must be signed. Please attach a company credit profile if available.*

Customer Name (Individual or Company) \_\_\_\_\_

(d/b/a) Trade Name \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Mailing Address \_\_\_\_\_ Physical Address \_\_\_\_\_

### BUSINESS INFORMATION

Corporation  Partnership  Proprietorship

Length of Time in Business \_\_\_\_\_  
(If less than 2 years, please provide INDIVIDUAL PERSONAL  
GUARANTY information below and sign guaranty on reverse side.)

Previous Business Name \_\_\_\_\_

Have you ever filed bankruptcy? \_\_\_\_\_ Federal Tax ID# \_\_\_\_\_

Bonding Agent Name and Address \_\_\_\_\_

### SIGNATORY INFORMATION (Authorized Agent) REQUIRED IF TIME IN BUSINESS IS LESS THAN 2 YEARS

Name \_\_\_\_\_ (Please Print) Title / Relationship to Customer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Social Security Number \_\_\_\_\_

Email Address \_\_\_\_\_

### BANKING INFORMATION

Bank Name \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Checking Account Number \_\_\_\_\_ Loan Account Number \_\_\_\_\_

### ACCOUNTING INFORMATION

Purchase Order Number Required?

Job #s Required

Tax Exempt?   
If checked, attach proper forms.

Interested in online access to Account Information?

Insurance Co. \_\_\_\_\_

Insurance Contact Person \_\_\_\_\_

Insurance Co. Phone No. \_\_\_\_\_

Certificate of Insurance being forwarded   
Insurance Cert. required prior to rental.

Accounts Payable (A/P) Contact \_\_\_\_\_ A/P E-Mail Address \_\_\_\_\_ A/P Phone Number \_\_\_\_\_ A/P Fax Number \_\_\_\_\_

TRADE REFERENCES	City, State	Phone Number

**APPLICATION FOR CREDIT & RENTAL AGREEMENT**

*Confidential Credit Information*

**TERMS & AGREEMENT** *(Must be signed for account processing)*

The undersigned ("Customer") in consideration of Prime Plumbing, Inc. or any of its subsidiaries and affiliated entities, successors or assigns ("Prime Plumbing") extending commercial credit based upon the information furnished herein, warrants and agrees that by executing this Agreement: (a) all purchases made by Customer from Prime Plumbing are subject to the terms and conditions contained herein; (b) Customer has received, read, understands and accepts all of the terms and conditions of Prime Plumbing agreement, which are on the reverse side of each and every invoice emailed and available in writing, upon request. In making this Agreement upon which Prime Plumbing will rely to extend commercial credit, I/We agree to Prime Plumbing's terms of payment as follows: NET DUE UPON RECEIPT on all accounts and service charges of 1.5% per month on all invoices/contracts not paid when due or the maximum rate permitted by law, whichever is less. Any disputed invoices must be brought to the attention of the Sunbelt within fifteen (15) days of the receipt or the invoices/contracts are deemed correct and undisputed. At Prime Plumbing's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and any equipment/appliances not paid in full may be picked up without notice. If collection of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree (a) that Sunbelt reserves the right to bring legal action in whatever jurisdiction Prime Plumbing deems necessary, whose laws, at the option of Prime Plumbing, shall govern this Agreement, and (b) to pay all costs and expenses of collection, including but not limited to, reasonable attorney's fees, not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing, plus all other reasonable expenses incurred by Prime Plumbing in exercising any of Prime Plumbing's rights and remedies. The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (iii) a photo or facsimile copy of this Agreement shall be valid as the original. If any part of this Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. Customer waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. I/We authorize Prime Plumbing to make whatever credit inquiries it deems necessary in connection with this Agreement. Bank and trade reference(s) can accept this authorization to disclose to Prime Plumbing and/or their designees (and any assignee or potential assignee thereof), Customer information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship.

Print Customer Name: \_\_\_\_\_

Print Authorized Officer's Name: \_\_\_\_\_

Authorized Officer's Signature: \_\_\_\_\_

Print Authorized Officer's Title: \_\_\_\_\_

Date: \_\_\_\_\_

**REQUIRED IF TIME IN BUSINESS IS LESS THAN 2 YEARS**

Guarantor's Signature: \_\_\_\_\_

Guarantor's Signature: \_\_\_\_\_

Print Guarantor's Name: \_\_\_\_\_

Print Guarantor's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

SSN: \_\_\_\_\_

SSN: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Print Witness Name: \_\_\_\_\_

Print Witness Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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Fax: (352) 897-1508 Email: [accounting@primeplumbinginc.com](mailto:accounting@primeplumbinginc.com)

Mail: Prime Plumbing Inc 37136 State Rd 19 Umatilla, FL 32784