

Account No. _____

PRIME PLUMBING INC.

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.

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

TRADE REFERENCES (If requested)	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 WITHIN TEN DAYS 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 Prime Plumbing 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 Prime Plumbing 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

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