



Plumbing Suppliers Inc. | (520)326-6433
2555 E. Grant Rd. | Tucson, AZ 85716
Fax completed form to: (520)881-3341

Application for Credit

Company Name: _____ Account #: _____
Phone # _____ Fax #: _____
Street Address: _____
Billing Address: _____
Contractor License #: _____ Tax ID #: _____ City #: _____
Are P.O.s required? (yes) (no) List any special billing instructions: _____

Bank used when issuing checks on accounts payable: _____
Bank Branch: _____ City: _____

Business Information (leave blank if not applicable)

Company Owner(s): _____ General Manager: _____
Accounts Payable Manager: _____
President: _____ Vice President: _____
Secretary: _____ Treasurer: _____

Credit References

Rental Firms:

1) Name: _____ Phone: _____ Fax: _____
Address: _____ Account #: _____
2) Name: _____ Phone: _____ Fax: _____
Address: _____ Account #: _____

Suppliers and Trade References:

1) Name: _____ Phone: _____ Fax: _____
Address: _____ Account #: _____
2) Name: _____ Phone: _____ Fax: _____
Address: _____ Account #: _____
3) Name: _____ Phone: _____ Fax: _____
Address: _____ Account #: _____

Purchase Agreement

In consideration of the extension of credit to me for a 30-day charge account payable on or before the end of the month following the date of purchase, I agree to pay all bills promptly when due. If not paid in full when due, the account becomes delinquent and the purchasing company agrees to pay a finance charge computed by a single periodic rate of 1.5% per month, which is an annual percentage rate of 18%, and shall be charged against previous balance after deducting current payment and credits. If account is referred to attorney for collection, I agree to pay attorney's fees in addition to Court costs.

Signature of Applicant: _____ Date: _____
Print Name: _____ Title/Position: _____

I personally guarantee all the above terms:

Signature: _____ Print Name: _____
Signature: _____ Print Name: _____