



Plumbing Suppliers Inc. | (520)326-6433
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Account Application

Are you applying for a cash account or a charge account? _____

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

Fill in this section only for a charge account:

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: _____

Address: _____ Account #: _____

2) Name: _____ Phone: _____

Address: _____ Account #: _____

Suppliers and Trade References:

1) Name: _____ Phone: _____

Address: _____ Account #: _____

2) Name: _____ Phone: _____

Address: _____ Account #: _____

3) Name: _____ Phone: _____

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: _____