

PIPE & SUPPLY, INC. **HUBBARD** KITCHEN & BATH SHOWROOM

CREDIT APPLICATION

LEGAL NAME OF BUSINESS _____

MAILING ADDRESS _____ City/State/zip _____

PHYSICAL ADDRESS _____ City/State/zip _____

TELEPHONE () _____ CELL PHONE () _____ FAX () _____

BUSINESS TYPE CORPORATION _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP _____

OFFICERS/PARTNERS/OWNERS

NAME _____

ADDRESS _____

CITY/STATE _____

DL # _____

PHONE _____

YEAR BUSINESS BEGAN _____ YEAR INCORPORATED _____ FEDERAL EIN _____

HAVE YOU OR ANY OFFICERS OR PARTNERS FILED BANKRUPTCY PREVIOUSLY? YES _____ NO _____
(IF THE ANSWER IS YES, PLEASE EXPLAIN (LOCATION, NAME, DATE, ETC.)

E-MAIL ADDRESS: _____ EST MONTHLY PURCHASES:\$ _____

CONTACT PERSON REGARDING ACCOUNT PAYMENTS _____

TRADE CREDIT REFERENCES

(Lowe's and Home Depot will not release any credit information and therefore are unacceptable credit references.)

BUSINESS NAME _____ PHONE _____ FAX _____

BUSINESS NAME _____ PHONE _____ FAX _____

BUSINESS NAME _____ PHONE _____ FAX _____

We require fax numbers for all credit references

BANK REFERENCE _____ ACCOUNT # _____

BANK PHONE _____ BANK CONTACT _____

463 ROBESON STREET, FAYETTEVILLE, NC 28301
PH 910/401-9601 FAX 910/483-3210
BRANCH #2 - 115 DAVIS RD, SOUTHERN PINES, NC 28387
BRANCH # 3 -1340 WILSON HALL RD, SUMTER, SC 29150
BRANCH #4 - 212 S. KERR AVE, WILMINGTON, NC 28403

TERMS AND CONDITIONS

TERMS ARE NET 10TH Statements will be mailed at the close of the month. All accounts are due and payable by the 10th of the following month.

Past due account balances are subject to a finance charge of 1.5% per month (18% annually).

Attorney fees required for the collection of this account are the responsibility of the invoiced customer.

Open account privileges may be revoked by Hubbard Pipe & Supply, Inc. at any time upon verbal or written notification.

Payments will be applied to finance charges first, and then to the oldest outstanding invoices unless otherwise noted by the customer at the time of payment and agreed upon by Hubbard Pipe and Supply, Inc.

The applicant, upon accepting possession and delivery of goods agrees: (1) to pay all cost of collection, including reasonable attorney's fees of at least 25% of the account balance; and (2) that the invoice shall represent a memorandum and confirmation of sale and acceptance of goods in good order.

Applicable state sales taxes will be applied against all purchases unless a properly completed resale certificate is submitted by the customer and is on file at the office of Hubbard Pipe & Supply, Inc.

By the signature of the applicant (officer, principal, owner or partner), you hereby authorize Hubbard Pipe & Supply, Inc. to run a full investigation of your credit history including, but not limited to, obtaining a consumer credit report.

SIGNATURE _____(SEAL) DATE _____

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS ABOVE AND AGREES TO GUARANTEE THE PAYMENT OF ALL DEBTS INCURRED BY THE ABOVE COMPANY

COMPANY NAME _____

NAME (printed) _____ TITLE _____ DATE _____

SIGNATURE _____(SEAL)

NAME (printed) _____ TITLE _____ DATE _____

SIGNATURE _____(SEAL)

Notes

Credit checks take approximately 7-10 business days to process depending on the response from references.

This application may be submitted in person; or faxed to **(910) 483-3210**; or mailed to PO Drawer 1570, Fayetteville, NC 28302 Attn: Credit Manager; email: nholmes@hubbardpipeandsupply.com

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