

# SBG Smith Supply, Inc.

Plumbing, Electrical & HVAC

1765 South Loop

Stephenville, TX 76401

Ph 254-968-7017

Fx 254-968-6194

# Credit Application

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

E-mail: \_\_\_\_\_

Business Name					Federal Employer Number	
Business Physical Address			Business Mailing Address			
City	State	Zip Code	City	State	Zip Code	
Business Telephone Number		Business Fax Number		Cell Phone Numbers		
What is the Nature of Your Business?			Year Business was Established		Number of Employees	
Do you Require Purchase Order Numbers on Invoices?			Are you Sales Tax Exempt?		<b>If Non-Taxable include valid Resale or Exemption Form</b>	
Check one of the Following:		Sole-Proprietorship	Partnership	Corporation Please List Principal of Corporation		
Contractor License Number			Drivers License Number		A/P Clerk, A/P Phone, A/P Fax	
<b>Owners (Sole Proprietorship or Partnership)                      Officers (Corporation)</b>						
Name			Title		Home Phone	
Social Security Number			Home Address			
Name			Title		Home Phone	
Social Security Number			Home Address			
Name			Title		Home Phone	
Social Security Number			Home Address			
<b>Bank Information</b>						
Bank Name		Address		Account Number	Type of Account	
Bank Telephone		Bank Fax		Bank Contact		
Bank Name		Address		Account Number	Type of Account	
Bank Telephone		Bank Fax		Bank Contact		
<b>Credit References (Please include all applicable information)</b>						
Name		Address		Telephone	Fax	
Name		Address		Telephone	Fax	
Name		Address		Telephone	Fax	
Has Applicant, Owners, Officers, or Partners filed bankruptcy or are in the process of bankruptcy?					<div>Yes</div> <div>No</div>	

## ***AGREEMENT***

SBG Smith Supply, Inc, and all assumed names and any DBA in which it conducts business including parent stores, sister stores or any other fictitious name (hereinafter named Seller), is extending credit to the applicant. Applicant agrees to pay for all items purchased either in store or delivered according to the sellers' terms. Sellers' terms are Net 30. All statements are run after the close of business on the last day of the month. All balances are due before the close of business on the 30<sup>th</sup> day of the following month. Any unpaid balances after 30 days will accrue a finance charge not to exceed 1 1/2% per month every month thereafter. Applicant further agrees to pay all balances including these finance charges. Applicant must submit in writing any changes to the business and/or ownership as soon as possible at the sellers address. Applicant agrees to all terms and conditions as stated on this contract, invoice or statement.

In the case of any default in relation to this contract applicant will pay all attorneys' fees, collection fees and any other applicable costs including arbitration, trial and any appeal and any fees or cost accrued after any award or judgment is entered without limitation. Jurisdiction will fall within the county and state in which the material was originally purchased and/or any location the seller deems necessary. If any portion of this agreement is found invalid or illegal then all remaining portions will continue to be in full force and effect.

By signing below the applicant agrees to have read and understood all the information provided and agrees to the following conditions:

- 1) Seller has full right to run credit checks with references, banks or any other credit reporting institution seller deems necessary.
- 2) (Sole Proprietorship or Partnership Only) The undersigned agrees that the seller can run credit checks with any references, banks or any other credit reporting institution on \_\_\_\_\_ (Sole Proprietor or Partner)

Signed by:

\_\_\_\_\_  
Authorized signature only

Sole Proprietorship/Partner:

\_\_\_\_\_  
Authorized signature of individual in #2 above

- Any information obtained will be used in the utmost confidentiality.
- All information must be provided on this application for credit consideration.