



Application for Credit

BUSINESS INFORMATION

Legal Company Name _____

Street Address _____

Mailing Address _____

City _____ State _____ Zip _____ County _____

Telephone # _____ Fax # _____

Type of Business _____ Sole Proprietor _____ Partnership _____ Corporation _____ LLC*

If incorporated or LLC, in what state(s)? _____ Year _____ Federal ID# _____

***NOTE: IF LLC, ATTACH A COPY OF YOUR ARTICLE OF OPERATIONS**

Principals/Officers:

Title	Name	City/State	Social Security#	Date of Birth	Phone	Insolvency*

*Has a personal and/or corporate bankruptcy ever been filed? _____

Accounts Payable Contact _____ Direct Phone# _____

Purchasing Contact _____ Direct Phone# _____

Purchasing Contact's email address _____

Will You Pay State & Local Taxes? _____ YES _____ NO

NOTE: IF TAX-EXEMPT, YOU MUST ATTACH A COPY OF YOUR EXEMPTION CERTIFICATE.

HOW WOULD YOU PREFER TO RECEIVE YOUR INVOICES AND STATEMENTS?

_____ Email provide email address _____

_____ Fax provide fax number _____

Credit Line Requested \$ _____ Approx. Annual Sales \$ _____

NOTE: A COPY OF YOUR MOST RECENT FINANCIAL STATEMENT IS REQUIRED.

Are Purchase Order Numbers Required? _____ YES _____ NO

Please attach a list of all persons allowed to purchase on this acct

STATE CONTRACTORS LICENSE NUMBERS

Plumbing License Number _____ Ohio _____ Kentucky

HVAC License Number _____ Ohio _____ Kentucky

EMPLOYEE REFRIGERANT HANDLING CERTIFICATE

Certificate # _____ Employee Name _____ (attach certificate)

*Copy of certificate is required to purchase equipment and/or refrigerant

Company Name: _____

BANK REFERENCE

Bank Name _____	Branch _____
Address _____	Acct. No. _____
Person to Contact _____	Phone# _____

REFERENCES

- | | |
|----------------------------------|--------------------------|
| 1. Company Name _____ | Fax Number _____ |
| City _____ State _____ Zip _____ | Phone# _____ Acct# _____ |
| 2. Company Name _____ | Fax Number _____ |
| City _____ State _____ Zip _____ | Phone# _____ Acct# _____ |
| 3. Company Name _____ | Fax Number _____ |
| City _____ State _____ Zip _____ | Phone# _____ Acct# _____ |

TERMS OF SALE

- Standard terms: Net 10th prox.
- An account 60 days past due may result in being placed on a cash only basis and will not be reopened until all items and service charges have been paid.
- All past due balances are subject to a service charge of 2% per month. Accounts that are turned over for collection are required to pay all collection costs incurred by Carr Supply Co.
- A returned check charge of \$30.00 will be imposed and the account placed on a cash only basis until all items and fees are paid.
- If, in our judgement, we feel that for our mutual protection it is advisable to exercise lien rights, this should not be construed as a derogatory action.

WE, THE UNDERSIGNED, UNDERSTAND AND AGREE TO THE TERMS OF SALE DESCRIBED ABOVE. WE CERTIFY THAT ALL INFORMATION ON THIS CREDIT APPLICATION IS TRUE AND CORRECT.

COMPANY NAME _____

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____



CONTINUING PERSONAL GUARANTY

In consideration that CARR SUPPLY, CO., 1415 Old Leonard Ave., Columbus, OH 43219, sells, delivers and/or causes goods to be delivered, and/or services provided on credit, to _____ (customer) whose business address is _____ the undersigned, personally guarantees payment of the same to CARR SUPPLY, CO., at the invoiced prices and the credit terms of CARR SUPPLY, CO., for all goods from time-to-time sold, delivered or caused to be delivered and/or services from time-to-time provided by CARR SUPPLY, CO.

This shall be a continuing guaranty for all sales heretofore and hereafter made by CARR SUPPLY, CO. to _____ and shall continue for all such sales, goods delivered or caused to be delivered and/or services provided prior to the time that notice of the termination of this guaranty shall be received, in writing, by personal delivery (if a recipient for said personal delivery of obtained) or by registered mail, at the principal office of CARR SUPPLY, CO. For purposes of this guaranty, all special ordered items and all manufactured items shall be deemed to have been sold to the buyer upon placing of the order with CARR SUPPLY, CO.

It is understood that CARR SUPPLY, CO. will at any time, upon written request, furnish to the undersigned a complete statement of the amount of indebtedness covered by this guaranty.

It is further understood that CARR SUPPLY, CO. is relying on this guaranty in extending credit and that the undersigned hereby waives notice of CARR SUPPLY, CO.’s acceptance of this guaranty.

It is further understood that CARR SUPPLY, CO. need not take any action against any other guarantor, or any person, firm, or corporation before proceeding against the undersigned, in the event that customer fails to pay his/her/its account as it comes due and that CARR SUPPLY, CO. may demand payment from the undersigned immediately upon it becoming past due pursuant to the credit terms of CARR SUPPLY, CO.

IN WITNESS WHEREOF, the undersigned has executed this guaranty in the City of _____, State of Ohio, this _____ day of _____, 2015

SIGNED IN THE PRESENCE OF:

_____(1) _____(2)
Business Name Guarantor Guarantor

Street (Home Address) Street (Home Address)

City, State, Zip City, State, Zip

RETURN THIS APPLICATION VIA MAIL, FAX OR EMAIL TO:
CARR SUPPLY CO
1415 OLD LEONARD AVE.
COLUMBUS, OH 43219
FAX: 614-251-1508
EMAIL: chuckmadison@carrsupply.com

Questionnaire
Please mark all that apply

1. What industry do you provide service for?
 - a. Plumbing
 - b. HVAC
 - c. Water Systems/Pumps

2. Are you in
 - a. New Build
 - b. Renovations
 - c. Maintenance
 - d. Designing

3. Which location are you most likely to visit
 - a. Columbus
 - b. Athens
 - c. Washington Courthouse
 - d. Lancaster
 - e. Mount Vernon
 - f. Delaware
 - g. Chillicothe
 - h. Dayton
 - i. Greenville
 - j. Marion
 - k. Monroe
 - l. Springfield
 - m. Erlanger
 - n. Lima
 - o. Marietta

4. Do you know the name of the salesman who gave you this Credit Application

5. If you have a company contact list with names, addresses and emails, please include with your credit application.

This is in an effort that we might better assist you in your needs.

Thank You,
Carr Supply Staff