



City Plumbing & Electric
Supply Company
Discover What the Pros Know.

**CREDIT DATA
BUSINESS ACCOUNT**
Complete reverse side for Personal Account

TO: CITY PLUMBING & ELECTRIC SUPPLY CO.
730 E.E. BUTLER PARKWAY
GAINESVILLE, GA 30501
PH: (770)-532-4123 FAX: (770)-538-9900
TOLL FREE: 1-(800)-282-9943
www.cpesupply.com

Complete this form and send to:
E-Mail: credit@cpesupply.com
Fax: (770)-538-9900

For the purpose of procuring credit from City Plumbing & Electric Supply Co., the undersigned offers the following as a true and accurate statement and agrees to immediately notify you in writing of any material changes therein.

Amount of credit requested: _____

Name in which you are doing business: _____

Name of person responsible for account: _____

Social Security Number: _____ Date of Birth: _____

Home Address: _____ P.O. Box: _____

City: _____ State: _____ County: _____ Zip Code: _____

Business Address: _____ P.O. Box: _____

City: _____ State: _____ County: _____ Zip Code: _____

Home Phone Number: _____ Business Phone Number: _____ Mobile Number: _____

Fax Number: _____ E-mail Address: _____

How do you prefer to receive your invoices? (Check One) FAX or E-MAIL (Email Address: _____)

Type of Business: _____ How Long In Business: _____

Taxable () Exempt () Sales Tax ID #: _____

Partnership ()
List Associates or Officers, Their Title, Their Social Security Number, and Their Date of Birth

Real Estate:	Business Own ()	Rent ()	Name of Bank: _____
	Home Own ()	Rent ()	Bank Contact/Title: _____

List Three (3) or More Credit References (Preferably Material Suppliers) With Whom We May Request Credit Information:

_____ City & State: _____ Phone: _____
Fax: _____

_____ City & State: _____ Phone: _____
Fax: _____

_____ City & State: _____ Phone: _____
Fax: _____

_____ City & State: _____ Phone: _____
Fax: _____

- Will material be picked up or delivered? _____
- The above listed firms or individuals are authorized by me to furnish City Plumbing & Electric Supply Co. credit information in order to assist them in considering open account privileges.
- City Plumbing & Electric Supply Co. May also Apply For Credit Report From Local Credit Exchange.
- Allow Seven (7) Days For Processing of Application
- Your cooperation in completing all blank fields will expedite the processing of your application and eliminate the necessity of returning this application for complete information.

GUARANTY OF OPEN ACCOUNT CREDIT

This guaranty is given by the undersigned to City Plumbing & Electric Supply Company, herein called the "Company", to extend credit to the named individual, sole proprietorship, partnership, or corporation, herein called "Customer".

For Value received, the undersigned hereby guarantees to the Company the prompt payment when due to every claim of the Company which may hereafter arise against the Customer as a result of credit extended to the Customer. This is a continuing guaranty, and shall remain in full force until guarantor delivers to the Company written notice revoking it as to indebtedness incurred subsequent to such delivery. Such revocation shall not affect any obligations hereunder with respect to indebtedness incurred prior to the Company's receipt of such notice of revocation.

Guarantor agrees this agreement may be signed by more than one person, and in such case, the obligation of all hereunder shall be joint and several. Guarantor waives notice of acceptance hereof notice of credit or extension of time to pay, and acceptance of release of security. The obligation of the undersigned is primary and unconditional obligation. The death or incompetence of the undersigned shall not revoke their guaranty, nor shall the voluntary or involuntary commencement of a case under the United States Bankruptcy Code. Upon the happening of one of the above stated events, or any similar event interfering with the repayment of the indebtedness, the full amount of all indebtedness shall be immediately due and payable without demand or notice thereof.

The undersigned additionally guarantees the payment of interest at 1.5% per month (annual percentage rate of 18%) of all amounts owed to the Company by the Customer, together with costs and reasonable attorney's fees, whether suit be brought or not, and including any appeal, which the Company may incur in the collection of any claims.

Signature: _____ Date: _____

Signature: _____ Date: _____