



# City Plumbing & Electric

Supply Company

Discover What the Pros Know.

## CREDIT DATA PERSONAL ACCOUNT Complete reverse side for Business 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.

Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Street Address: \_\_\_\_\_ P.O. Box: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Age: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_

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

How do you prefer to receive your invoices? Check One: FAX E-MAIL E-Mail Address: \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED: \_\_\_\_\_

REASON FOR APPLICATION (BUILDING HOME, REMODELING, ETC.): \_\_\_\_\_

IF BUILDING OWN HOME, NAME OF FINANCIAL INSTITUTE FINANCING: \_\_\_\_\_

ADDRESS OF NEW HOME SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

CURRENTLY EMPLOYED BY: \_\_\_\_\_

ADDRESS OF EMPLOYER: \_\_\_\_\_

EMPLOYER PHONE: \_\_\_\_\_ EMPLOYER FAX: \_\_\_\_\_

OCCUPATION: \_\_\_\_\_ HOW LONG EMPLOYED: \_\_\_\_\_ YEARS \_\_\_\_\_ MONTHS

PREVIOUS EMPLOYER (IF LESS THAN 2 YEARS AT CURRENT EMPLOYER): \_\_\_\_\_

HOW LONG EMPLOYED AT PREVIOUS EMPLOYER: \_\_\_\_\_ YEARS \_\_\_\_\_ MONTHS

Real Estate: Business Own ( ) Rent ( ) Name of Bank: \_\_\_\_\_

Home Own ( ) Rent ( ) Bank Contact/Title: \_\_\_\_\_

BANK ACCOUNT #: \_\_\_\_\_

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: \_\_\_\_\_

- 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: \_\_\_\_\_