

# INDUSTRIAL & CONSTRUCTION ENTERPRISES, inc.

COMPLETE PIPING, INDUSTRIAL AND CONSTRUCTION SUPPLIES

P.O. BOX 127•1995 WEST FIFTH STEET, WASHINGTON, NC 27889•PH:252-946-9131•FAX: 252-946-5742

## Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed below.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

E-mail Address

Web Address

\* Please note that all invoices are e-mailed or faxed, please state preference:  E-mail  Fax

Contact Person for Accounts Payable:

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

If yes, tax exempt # \_\_\_\_\_

Have you ever had credit with us before?

Yes

No

Attach copy of certificate.

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

**TRADE REFERENCES**

**Reference #1**      **Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**Phone** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Reference #2**      **Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**Phone** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Reference #3**      **Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**Phone** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**BANK REFERENCES**

**Bank#1**      **Account #** \_\_\_\_\_  
**Phone** \_\_\_\_\_ **Fax:** \_\_\_\_\_  
**Contact person** \_\_\_\_\_  
**Name of bank** \_\_\_\_\_  
**Address** \_\_\_\_\_

**Bank#2**      **Account #** \_\_\_\_\_  
**Phone** \_\_\_\_\_  
**Contact person** \_\_\_\_\_  
**Name of bank** \_\_\_\_\_  
**Address** \_\_\_\_\_

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

**Authorized signature:** \_\_\_\_\_

**Printed name:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. NET 30 DAYS FROM DATE OF INVOICE UNLESS WE STATE OTHERWISE.
2. FINANCE CHARGES ARE 1 1/2% PER MONTH (18% PER ANNUM) MAY BE APPLIED TO PAST DUE ACCOUNTS.
3. INCASE, OF DEFAULT, CUSTOMER IS RESPONSIBLE FOR ALL CHARGES INCURRED IN THE COLLECTION PROCESS.
4. NO ADDITIONAL CREDIT WILL BE EXTENDED TO PAST DUE ACCOUNTS UNLESS SATISFACTORY ARRANGEMENTS ARE MADE WITH OUR CREDIT DEPARTMENT.
5. PERSONAL GUARANTEE: IF THE CREDIT CUSTOMER IS A CORPORATION, THEN THOSE SIGNING THIS APPLICATION, WHETHER SIGNING AS AN OFFICER OR NOT, PERSONALLY GUARANTEE PAYMENT FOR ALL ITEMS PURCHASED ON CREDIT BY THE CORPORATION.