

REPUBLIC PLUMBING SUPPLY CO., INC.

890 PROVIDENCE HIGHWAY
NORWOOD, MASS. 02062

CHECK ONE: INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION _____

CREDIT APPLICATION

INDIVIDUAL NAME(S): _____ SOC. SECURITY # _____

NAME OF BUSINESS/CORPORATION: _____ DATE: _____

ADDRESS: _____ CITY _____ STATE _____ ZIP _____

TELEPHONE: (HOME) _____ (BUSINESS) _____ (FAX) _____

NATURE OF BUSINESS: _____ DATE STARTED: _____

MASTER LICENSE # _____ FEDERAL ID # (CORP.) _____

TRADE References (Four Largest Creditors)

NAME	ADDRESS	PHONE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Total Assets: \$ _____ Total Liabilities: \$ _____

Accounts Receivable outstanding: \$ _____ Inventory: \$ _____

BANK _____ Acct. # _____

ADDRESS _____ PHONE # _____

Contact Person At Bank: _____

CORPORATE OFFICERS, PARTNERS, OR OWNERS:

Title	Name	Address	Phone
_____	_____	_____	_____
_____	_____	_____	_____

Have you ever traded with our Company before? _____ If yes, when? _____

Under what name? _____

Sales Tax Status: _____ Taxable _____ Exempt (Attach Cert. to Form)

Have you ever filed bankruptcy? _____ YES _____ NO.

If yes, please give date, state and name: _____

IS YOUR COMPANY ENGAGED IN A PROJECT AS A GENERAL CONTRACTOR? _____

IF SO, WHAT IS THE COMPLETION DATE UNDER THE CONTRACT? _____

NAME AND ADDRESS OF PROP. OWNER _____

CREDIT LIMIT: How much credit do you require for this account? \$ _____ P/M

Does Your Company Use a Purchase Order _____ yes _____ no

Person(s) authorized to charge accounts at time of application _____

Invoice to be sent to attention of: _____

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/We authorize Republic to investigate the references listed pertaining to my/our credit responsibility. APPLICANT AGREES TO PAY A FINANCE CHARGE OF 2% PER MONTH (24% ANNUAL PERCENTAGE RATE) ON ALL PAST DUE INVOICES. I/WE FURTHER AGREE TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEYS' FEES IN THE AMOUNT OF 15% OF THE BALANCE DUE.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY ON INVOICES IN ACCORDANCE WITH THE TERMS STATED.

Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____ Date: _____

INDIVIDUAL GUARANTEE OF PAYMENT

The undersigned, hereby being the principal(s) of the above business applicant, in consideration of Republic Plumbing Supply Co., Inc. extending credit to the applicant based upon this application, jointly and severally, individually, unconditionally guarantees payment of any and all, present or future obligations and indebtedness which the applicant has incurred or shall incur to Republic Plumbing Supply Co., Inc. The undersigned further agrees to pay a finance charge of 2% per month (24% annual percentage rate) on all past due invoices, and also agrees to pay all reasonable costs, collection fees, attorneys' fees and expenses incurred by Republic Plumbing Supply Co., Inc. in the event of failure of applicant to pay all obligations and indebtedness when due.

APPLICANT'S SIGNATURE _____ DATE _____

APPLICANT'S SIGNATURE _____ DATE _____

**ALL ITEMS MUST BE COMPLETE OR APPLICATION WILL NOT BE PROCESSED.
ACCOUNTS WITH INVOICES 60 DAYS PAST DUE
WILL BE PLACED ON CREDIT HOLD.**

DO YOU REQUIRE A STATEMENT? YES OR NO