



JOHNSON-BURKS SUPPLY CO., INC.

518 E. Lamar • P.O. Box 936 • Sherman, Texas 75091

Phone (903) 892-6148 Fax (903) 870-2061

Branch: 111 E. Gandy • Denison, Texas 75020 • (903) 463-5622

2360 N. Main St. • Paris, Texas 75460 • (903) 784-2555

APPLICATION FOR CREDIT

Branch _____

Company Name: _____ Telephone No. _____

Email: _____ Fax No. _____

Mailing Address: _____

Street Address: _____

City, State, Zip: _____

CHECK APPROPRIATE SQUARES AND FILL IN ALL BLANKS

PROPRIETORSHIP PARTNERSHIP CORPORATION MUNICIPALITY

Business started in (yr) _____ If Corporation, year incorporated _____ State of _____

Plumbing/Mechanical Plumber (Repair/Service) Other _____

In charge of accounts payable _____ Phone # _____

Normal monthly credit required from JOHNSON-BURKS SUPPLY CO., INC. _____ (Estimate)

Must each invoice show your purchase order number? Yes No

Must each invoice show a job name or number? Yes No

How many copies of each invoice do you require? _____

Are you Tax Exempt? Yes No

A copy of Tax Resale Exemption Certificate must be attached to this application or sales tax must be charged

Tax resale exemption number is: _____

Drivers Licence Number: _____

TRADE REFERENCES: IF NONE, GIVE PERSONAL CREDIT REFERENCES

Name	Complete Address	Phone Number	Fax Number
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____

OWNER(S), PARTNERS OR CORPORATE OFFICERS:

1 _____ TITLE _____ SOC. SEC. # _____

2 _____ TITLE _____ SOC. SEC. # _____

3 _____ TITLE _____ SOC. SEC. # _____

BANK REFERENCES:

Name	Complete Address	Phone #	Account #
1	_____	_____	_____
2	_____	_____	_____

I (we) understand that the information furnished on this application is for the purpose of obtaining credit from the JOHNSON-BURKS SUPPLY COMPANY and that I am (we are) authorized to bind my (our) firm accordingly, and that all accounts or monies due JOHNSON-BURKS SUPPLY COMPANY shall be due and payable at its offices in Grayson County, Texas. Further, that payment terms allow a 2% Cash Discount if remittance is received on or before the 10th of the month following date of purchase. All invoices not discounted as described above become due NET on the 30th day of the month following date of purchase and past due the following first. Service charges on any account past due shall accrue at the rate of 1.50% per month (18% per annum). If the account is placed in the hands of an attorney for collection, the undersigned agrees to pay all expenses, including reasonable attorney's fees and court costs. I (we) waive notice of sale and delivery of goods, extension or rearrangement of terms. I (we) acknowledge and agree to these terms.

In consideration of credit being extended to the firm or individual making this application for credit. I (we) or any and all heirs, executors and administrators, agree to unconditionally guarantee the entire above mentioned obligation as a primary obligation and not as a secondary one. I (we) further agree that this guaranty is an absolute, complete and continuing one and is payable and performable at the offices of JOHNSON-BURKS SUPPLY COMPANY in Grayson County, Texas, upon the same terms described above. If the account is placed in the hands of an attorney for collection, the undersigned agrees to pay all expenses, including reasonable attorney's fees and court costs. I (we) may be sued without demand or joinder of any others as to amounts owing by the firm or individual making this application.

NAME _____ Date _____

NAME _____ Date _____

NAME _____ Date _____

FOR OFFICE USE ONLY

Submittal of Application approved by _____

Salesman _____ Date _____

Credit approved by _____ Date _____

Credit Limit _____ Order Limit _____

Credit NOT approved by _____ Date _____

Customer advised by _____ Date _____

Account classified as (Type) _____

Comments _____
