



PLUMBING AND ELECTRICAL SUPPLIES

3962 South 'K' Street • Tulare, CA 93274

NEW CUSTOMER ACCT INFORMATION / CREDIT APPLICATION

Page 1 of 1 Date _____

Phone (559) 688-6605

Fax (559) 688-6610

COMPANY INFORMATION

COMPANY NAME _____ TAX ID # _____

ADDRESS: for billing _____ CITY _____ ST _____ ZIP _____

for shipping _____ CITY _____ ST _____ ZIP _____

PHONE () _____ CELL () _____ FAX () _____

OWNERSHIP: Corporation _____ Partnership _____ Proprietorship _____

Years in Business _____

PRINCIPLE OWNERS AND / OR STOCKHOLDERS NAME:

ADDRESS: _____

BANKING INFORMATION

BANK NAME _____

ACCOUNT #: _____

ADDRESS: _____

CONTACT NAME _____

PHONE # _____

FAX # _____

TRADE REFERENCES:

1. Name _____
Address _____
Phone # _____
Fax #(required) _____

2. Name _____
Address _____
Phone # _____
Fax #(required) _____

3. Name _____
Address _____
Phone # _____
Fax #(required) _____

4. Name _____
Address _____
Phone # _____
Fax #(required) _____

Are you purchasing under the **California Sales Tax Ag Exemption** ? Yes No
If "Yes" you must have a signed exemption form on file in our office before you make your purchase

Resale Accounts. Are you a resale account? Yes No

If "Yes", please return a signed resale card and provide the information below:

Firm Name: _____ Permit No. : _____

I hereby certify, that the above entity or individual holds a valid sellers permit number as given above. I also certify that the tangible personal property described below, which I shall purchase from **Cal-State Distributing, Inc.**, will be sold in the form of tangible personal property. I understand that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, the reseller is required by the Sales and Use Tax Law to report and pay for the tax measured by the purchase price of such property.

Describe property to be purchase : _____

Signature _____ Date: _____

CREDIT AGREEMENT

The undersigned represents that the information provided in this Credit Application is true and accurate and that he or she has full authority to apply for credit and to enter into contracts on behalf of the above named "Purchaser". Cal-State Distributing, Inc. or its representative, is hereby authorized to contact the references listed above to investigate the Purchaser's credit and financial history. If credit is given, the Purchaser agrees that all invoices are due and payable net 30 days from the date of the invoice. A finance charge will be assessed on accounts 30 days overdue of 1.50% per month (A.P.R of 18%). A minimum of \$1.50 will be charged on all past due accounts. If legal action is required to collect any unpaid account balance, the Purchaser will pay all costs of collection and suit, including Attorney's fees. Accounts over 60 days past due will not be allowed charge privileges until the account is returned to a current status. Cal-State Distributing, Inc. reserves the right the cease granting credit for any reason at any time.

Signature _____ Title _____ Date _____