

# T.S. INDUSTRIAL SUPPLY

A WESLINGTON COMPANY

205 MARKET PLACE, ESCONDIDO, CA 92029

PHONE: 760-747-3513

## CUSTOMER CREDIT APPLICATION

### General Company Information

Company Name \_\_\_\_\_  
Billing/Mailing Address \_\_\_\_\_  
Shipping Address (If Different) \_\_\_\_\_  
Telephone # \_\_\_\_\_ Fax# \_\_\_\_\_  
Date Established \_\_\_\_\_ At Present Location since \_\_\_\_\_  
Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_  
If Incorporated: Date \_\_\_\_\_ Under Laws of State of \_\_\_\_\_  
Credit Limit Request \_\_\_\_\_ PO Required? \_\_\_\_\_  
Price Packing Lists? \_\_\_\_\_ Partial Shipments OK? \_\_\_\_\_  
Ship "Freight Collect" OR "Prepaid and Add"? \_\_\_\_\_  
Preferred Freight Carrier/Account Number \_\_\_\_\_  
Type or Nature of Business \_\_\_\_\_  
AP Contact/Email \_\_\_\_\_

*If Account is Resale, Please attach Resale Card!*

### Owners, Partners or Officers

Name 1 \_\_\_\_\_ 2 \_\_\_\_\_ 3 \_\_\_\_\_  
Title \_\_\_\_\_  
SS# \_\_\_\_\_  
Address \_\_\_\_\_  
Home Phone# \_\_\_\_\_

*If you wish to restrict your account, attach a signed, dated List of Authorized Agents*

### Banking Information

Bank \_\_\_\_\_ Contact Name \_\_\_\_\_  
Branch Location \_\_\_\_\_ Phone# \_\_\_\_\_  
Savings# \_\_\_\_\_ Checking# \_\_\_\_\_

### Trade References

	Name	Address	Contact	Phone#
1)	_____	_____	_____	_____
2)	_____	_____	_____	_____
3)	_____	_____	_____	_____

**TERMS OF CREDIT**

1. **PAYMENT TERMS ARE NET 30 DAYS.** By acceptance of goods or services described in our invoices, buyer agrees to pay a minimum 15% restocking charge on all authorized returned merchandise; to pay collection costs, including attorney fees, in the event it becomes necessary to incur such costs in connection with buyers account and to pay interest on any past due account (over 30 days) at the rate of 11/2% per month.
2. All material purchased from Pipe Technology on a credit basis remains the property of Pipe Technology until paid for in full.
3. Past Due accounts will be handled on a COD basis only. Any account which still remains unpaid after 90 days will be designated a collection account. The account will be closed and subject to permanent COD status.
4. T.S. Industrial Supply may request updated information periodically, and the account may be placed in suspense until information is received from the firm. Please report any changes in firm's ownership, authorized buyers, address or telephone information. Accounts which remain inactive for a 12 month period may be closed due to inactivity and may require a new credit application to be reopened.
5. The undersigned hereby authorizes T.S. Industrial Supply to conduct a credit investigation and authorizes the specified bank and suppliers to release account information.
6. In consideration for the extension of credit to the firm by T.S. Industrial Supply, the undersigned individuals personally guarantee prompt payment of all obligations incurred by the firm in accordance with the above described terms. This is a continuing guarantee. We personally guarantee obligations of the above named firm.

**DATED:** \_\_\_\_\_

By Business Principals:

_____ Signature	_____ Name	_____ Title
_____ Signature	_____ Name	_____ Title
_____ Signature	_____ Name	_____ Title