



14350 NW 7th Avenue
P.O. Box 680730
Miami, FL 33168-0730

DADE: 305-688-6577
BROWARD: 954-764-4882
FAX: 305-688-1521

OFFICE USE ONLY

ACCT OPENED: _____
APPROVED BY: _____
ACCT #: _____
CREDIT LIMIT: _____

CREDIT APPLICATION

Date: _____

Business Name: _____

DBA: _____

Mailing Street Address: _____

City, State, Zip: _____

Shipping Street Address: _____

City, State, Zip: _____

(Please give complete mailing and shipping addresses including complete zip)

Telephone Number: _____ - _____ - _____ Fax Number: _____ - _____ - _____

(Please specify) _____ Proprietorship _____ Partnership _____ Corporation

Date business started: _____

Person to contact re: payments: _____ email: _____

Federal ID No.: _____ PO Required? _____ Yes _____ No

State License No.: _____ Job Name Required? _____ Yes _____ No

Sales Tax: _____ Taxable _____ Non Taxable Backorders Required? _____ Yes _____ No

Tax exempt No: _____ (If non-taxable, please include ORIGINAL Blanket Certificate of Resale. No Copies!)

NAME AND ADDRESS OF OFFICERS/OWNERS/PRINCIPALS

Name: _____ Title: _____ SSN: _____ - _____ - _____

Home Address: _____ Phone #: _____

Name: _____ Title: _____ SSN: _____ - _____ - _____

Home Address: _____ Phone #: _____

BANK REFERENCE

Name: _____ Account Number: _____

Address: _____

Loan Officer: _____ Phone #: _____ Type of Account: _____

TRADE REFERENCES

(Must include COMPLETE mailing address; must be related to PVF, HVAC or Industry Trades)

Name: _____ Account Number: _____

Address: _____

Telephone: _____ Fax: _____

Name: _____ Account Number: _____

Address: _____

Telephone: _____ Fax: _____

Name: _____ Account Number: _____

Address: _____

Telephone: _____ Fax: _____

TERMS AND LATE CHARGES IN THE EVENT OF DEFAULT

TERMS: LION PLUMBING SUPPLY, INC.'s terms are NET 10th of each month. Our billing cycle is from the 26th of the month through the 25th of the following month. Net payment is due on the 10th of the month. Accounts not paid in full by the 15th of the month are subject to credit hold. Minimum invoice is \$25.00. Minimum delivery is \$100.00 net. GOODS SHIPPED AT PURCHASER'S RISK. To maintain an open account, purchases must be a minimum of \$150.00 monthly. Any NSF checks may result in permanent closure of account.

LATE CHARGES: As stated on our invoices, interest at the rate of 1.5 % per month will be charged on accounts as of the 25th of the month and then each month thereafter until paid.

IN THE EVENT OF DEFAULT: If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorneys' fees, court costs and all expenses even if not taxable as court costs (including, without limitation, all such fees, costs and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

I have carefully read the explanation of terms, late charges, and in the event of default above, agree to be bound thereby. The signature below also certifies that all of the information on this form is correct.

SIGNED BY: _____ TITLE: _____

SIGNED BY: _____ TITLE: _____

(An officer of the company or all partners, if a partnership, must sign application)

PERSONAL GUARANTY

In the consideration of the extension of credit granted
by LION PLUMBING SUPPLY, INC. to

I/WE hereby jointly and severally unconditionally guarantee payment of whatever amount shall at any time be owed to LION PLUMBING SUPPLY, INC. on account of goods hereafter sold. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of indebtedness, renewal, or extension and the undersigned guarantor waives any requirement of consent thereto. This guarantee shall remain in full force and effect until expressly revoked by written notice from each of the undersigned. Additionally, the undersigned, jointly and severally, unconditionally guarantee(s) payment of any interest due and all costs of collection, including, but not limited to reasonable attorneys' fees, court costs and all expenses even if not taxable as court costs (including, without limitation, all such fees, costs and expenses incident to appeals.) Notice of indebtedness and of default in payment is hereby waived. It is agreed that all invoices rendered to the undersigned will be payable to LION PLUMBING SUPPLY, INC. at 14350 NW 7th Avenue, Miami, Florida 33168 and that in the event of default of payment any suit under this agreement shall be exclusively brought in Broward County, Florida.

Guarantor's Printed Name

Guarantor's Signature

Social Security Number

Home Address

City, State, Zip Code

Phone Number

Guarantor's Printed Name

Guarantor's Signature

Social Security Number

Home Address

City, State, Zip Code

Phone Number