

*A Family of Companies*

# Wholesale Capital Strubberg

## Plumbing Supply Co., Inc.

*Corporate Headquarters*  
2080 Exchange Drive  
St. Charles, MO 63303  
(636) 916-4430  
Fax (636) 916-0772

## Supply Company Co., Inc.

*Hwy. 32 East*  
P.O. Box 431  
Farmington, MO 63640  
(573) 756-5735  
Fax (573) 756-5867

## Plumbing & Electric

*A Capital Supply Company*  
560 East Independence  
Union, MO 63084  
(636) 583-2665  
Fax (636) 583-4790

Date \_\_\_\_\_ 20 \_\_\_\_\_

Firm Name

Trade Style

Street Address

Phone

Fax

City

State

Zip

Cellular/Nextel

Full name of owner or owners (or an authorized officer of corp.) List home address & zip code for partnership or individual.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Social Security Number \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Social Security Number \_\_\_\_\_

Please check one:

Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ LLC \_\_\_\_\_ Marital Status \_\_\_\_\_

Is this a Tax Exempt account? \_\_\_\_\_ If so, please attach the tax-exempt letter.

How much Credit are you requesting? \_\_\_\_\_ Federal Tax ID Number \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Email Address \_\_\_\_\_

*Application will not be processed unless fully completed*



Method of Authorizing Purchases

Please indicate below your preferred method(s) for authorizing purchases on your account (when approved) .

\_\_\_\_\_ Purchase order requested on all purchases

\_\_\_\_\_ Open purchase order

\_\_\_\_\_ Telephone verification (If yes, complete next line)

Name of Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

Please indicate your preferred method of receiving your invoices

\_\_\_\_\_ By Mail \_\_\_\_\_ By Fax \_\_\_\_\_ By E-mail

Applicants signature attests financial responsibility ability and willingness to pay our Invoices in accordance with the following terms:2% 10<sup>th</sup> Net 30 days.

A finance charge is computed on a periodic rate of 1-1/2% per month, annual 18% on any previous balance not paid within 30 days.

In the event of any collection or legal proceedings due to non-payment the applicant agrees to pay for all related costs including attorney fees and court cost.

The information on the previous page as well as that given on the reverse side is for the purpose of obtaining credit and is warranted to be true. I/We hereby AUTHORIZE the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility. The under signed agrees that the information on this credit application is true to the best of their knowledge and authorizes their bank(s) and credit references to release information to Wholesale Plumbing Supply Co for a credit investigation. This may include credit bureaus and other investigation agencies.

By \_\_\_\_\_ (signature, title and date)

By \_\_\_\_\_ (signature, title and date)

Notice to Owner

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a MECHANIC'S LIEN on the property which is the subject of this contract pursuant to chapter 429,RSMo. To avoid this result you may ask this contractor for "LIEN WAIVERS" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

Joint Personal Guaranty

Date \_\_\_\_\_ 20 \_\_\_\_\_

We, \_\_\_\_\_ and \_\_\_\_\_, His

wife/her, husband residing at \_\_\_\_\_ for

and in consideration of your extending credit to \_\_\_\_\_  
(name of company)

(hereinafter referred to as the "Company", of which \_\_\_\_\_  
(your name)

is \_\_\_\_\_  
(title)

hereby personally guarantee to you the payment at Wholesale Plumbing Supply Company., Inc., Capital Supply Company., Inc., or Capital Supply dba Strubberg Plumbing & Electric in the state of Missouri of any obligation of the Company and we hereby agree to bind ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty and indemnity for such indebtedness of the Company. We do hereby waive notice of default, non-payment and notices thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Witness \_\_\_\_\_

Address \_\_\_\_\_

