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[www.winsupplyofbloomington.com](http://www.winsupplyofbloomington.com)

## CREDIT APPLICATION

Please Print

**Company Name:** \_\_\_\_\_

(Check One)  Individual  Partnership  Corporation

If Incorporated, Give State of Incorporation: \_\_\_\_\_ Date of Incorporation: \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_

**Zip Code:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

How long has the company been in business under present owners: \_\_\_\_\_

### Name(s) of Owner, Partners or Corporate officers & Positions

<u>Name</u>	<u>Address</u>	<u>City/State</u>	<u>Phone</u>	<u>SS#</u>
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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Federal Identification Number: \_\_\_\_\_

Tax Exempt # \_\_\_\_\_ (Attach copy of your exempt certificate)

### Give Name and address of Four (4) major material Suppliers:

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

**Bank Reference**

Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Official Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Account Number: \_\_\_\_\_

If approved for credit, I/we hereby agree to abide by the attached credit policy of Bloomington Winnelson Company for the purchase of plumbing supplies and further agree to sign a security agreement and financial statement giving Bloomington Winnelson Company a security interest in the plumbing supplies to the extent of any indebtedness to Bloomington Winnelson Company.

I/we further understand and agree that payment is due on the first day of the next month following the month in which the sale occurs. I/we further understand that an account becomes delinquent on the last day of the month when due. I/we further agree to be bound by and pay a late charge in the amount of two percent (2%) per month on the unpaid balance once an account becomes delinquent. I/we further agree to pay for reasonable attorney's fees and court costs if the account is placed in the hands of an attorney for collection.

I/we certify that the information furnished is correct, that the firm is not insolvent, and that if the firm is a corporation, it is in good standing. I/we also agree to the terms and conditions of sale contained in each standard invoice.

If Corporation, two officers must sign, giving their titles.

If a partnership, a minimum of two parties must sign.

If sole proprietorship, both spouses must sign if married.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PERSONAL GUARANTY OF ACCOUNT**

In consideration of extension of credit, forbearance of right to immediate suit, or delivery of any material or supplies to:

(Name of Buyer): \_\_\_\_\_

by Bloomington Winnelson, the undersigned jointly and severally hereby unconditionally guarantee the payment of all sums now due or which hereafter becomes due from Buyer to Bloomington Winnelson.

The undersigned also agree that if any account due and owing from the buyer is not paid according to the terms thereof, the undersigned will pay in addition to all accrued delinquent or late fees, a reasonable attorney's fee if placed with an attorney for collection together with all costs and expenses incurred in any suit or other legal action.

This guarantee shall continue until terminated by the undersigned in writing by registered mail and such termination shall be not effective until delivery to company supplying such material or furnishing such labor. Such termination shall only be valid and affect material or labor furnished buyer after the date of receipt of it by seller. No termination shall release or affect guarantor's responsibility for any material or labor furnished up to the date of termination.

Date: \_\_\_\_\_

Guarantor: \_\_\_\_\_ Title: \_\_\_\_\_

Guarantor: \_\_\_\_\_ Title: \_\_\_\_\_

(If Sole Proprietorship, both spouses must sign if married)