

# COOPER SUPPLY, INC.

215 SANTA ANNA AVE.   
US HIGHWAY 69 NORTH   
COLEMAN, TX 76834  
75904

2524 MINNIS DR.

1637 N. LEXINGTON BLVD

2900

HALTOM CITY, TX 76117

CORPUS CHRISTI, TX 78409

LUFKIN, TX

325-625-3543

817-222-9055

361-289-6611

936-632-9865

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936-632-5723

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FAX 361-289-6617

FAX

SALES@COOPERSUPPLY.COM  
APPLICATION FOR CREDIT

NAME \_\_\_\_\_  
\_\_\_\_\_ BUSINESS \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ OTHER

PHONE NUMBER \_\_\_\_\_  
FAX NUMBER \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CELL NUMBER \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_

EMAIL \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

YEARS IN BUSINESS \_\_\_\_\_

PRIMARY CONTACT \_\_\_\_\_ ACCOUNT PAYABLE CONTACT \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_ ARE YOU TAX EXEMPT? \_\_\_\_\_ IF YES, ATTACH APPROPRIATE TAX  
RESALE OR TAX USE EXEMPTION CERTIFICATE.

TAX ID# OR SOCIAL SECURITY NUMBER \_\_\_\_\_ CREDIT AMOUNT DESIRED \$ \_\_\_\_\_

## OPTIONS TO RECEIVE YOUR INVOICES & STATEMENTS-PLEASE CHECK/COMPLETE ONE

EMAIL \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_  
FAX \_\_\_\_\_ FAX NUMBER \_\_\_\_\_  
MAIL \_\_\_\_\_ MAIL STATEMENTS ONLY-NO INVOICES NEEDED \_\_\_\_\_

## BUSINESS OWNERSHIP (CHECK ONE) CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_

NAME(S) OF PRINCIPALS -TITLE \_\_\_\_\_ COMPLETE ADDRESS \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

## INDIVIDUAL APPLICANT INFORMATION

DATE OF BIRTH \_\_\_\_\_ DRIVER LICENSE # \_\_\_\_\_ STATE \_\_\_\_\_

EMPLOYERS NAME \_\_\_\_\_ HOW LONG? \_\_\_\_\_

EMPLOYERS ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

## FINANCIAL INFORMATION

BANK NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

BANK ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

FAX \_\_\_\_\_

BANK NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

**CREDIT REFERENCES**

CREDIT REFERENCES SHOULD BE SUPPLY COMPANIES SIMILAR TO COOPER SUPPLY, INC.  
EQUIPMENT AND VEHICLE LOANS, OR RENTALS ARE NOT ACCEPTABLE REFERENCES.

ALL INFORMATION REQUESTED BELOW IS REQUIRED

1. BUSINESS NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

2. BUSINESS NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

3. BUSINESS NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

4. BUSINESS NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

**TERMS AND CONDITIONS**

TERMS ARE NET 10TH EOM. ALL INVOICES BILLED ARE DUE ON THE 10TH OF THE FOLLOWING MONTH. ANY PAST DUE ACCOUNT IS SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH (18% ANNUALLY). ANY PAST DUE ACCOUNT MAY BE PLACED ON CREDIT HOLD UNTIL THE ACCOUNT IS PAID CURRENT AND SATISFACTORY ARRANGEMENTS ARE MADE WITH OUR CREDIT DEPARTMENT. SHOULD COLLECTION OR REPOSSESSION OF THE ACCOUNT BECOME NECESSARY, THE ACCOUNT HOLDER WILL PAY ALL COLLECTION AND LEGAL CHARGES RELATED TO THE ACCOUNT.

I HAVE READ AND THE TERMS AND CONDITIONS AND AGREE TO ALL OF THESE TERMS AND CONDITIONS. I REPRESENT THAT ALL OF THE INFORMATION FURNISHED ON THIS CREDIT APPLICATION IS TRUE AND CORRECT AND THAT I AM AUTHORIZED TO FURNISH THIS INFORMATION ON BEHALF OF THE BUSINESS OR INDIVIDUAL APPLYING FOR CREDIT. I AUTHORIZE COOPER SUPPLY, INC. TO MAKE ANY CREDIT INVESTIGATION INCLUDING CONTACTING THE ABOVE CREDIT REFERENCES AND BANKS AND OBTAINING CREDIT REPORTS. I AUTHORIZE ALL CREDIT REFERENCES, BANKS AND CREDIT REPORTING AGENCIES TO DISCLOSE ANY AND ALL INFORMATION CONCERNING THE FINANCIAL AND CREDIT HISTORY OF THIS APPLICANT.

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

DO YOU REQUIRE PURCHASE ORDERS ON ALL INVOICES? YES \_\_\_\_\_ NO \_\_\_\_\_

PLEASE LIST AUTHORIZED PURCHASERS ON THIS ACCOUNT

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

COOPER SUPPLY SALESREPRESENTATIVE YOU ARE WORKING WITH: \_\_\_\_\_