

COOPER SUPPLY, INC.

215 SANTA ANNA AVE.
COLEMAN, TX 76834
325-625-3543
FAX 325-625-3092

2524 MINNIS DR.
HALTOM CITY, TX 76117
817-222-9055
FAX 817-222-9053

1637 N. LEXINGTON BLVD
CORPUS CHRISTI, TX 78409
361-289-6611
FAX 361-289-6617

2900 US HIGHWAY 69 NORTH
LUFKIN, TX 75904
936-632-9865
FAX 936-632-5723

SALES@COOPERSUPPLY.COM

APPLICATION FOR CREDIT

NAME _____ PHONE NUMBER _____
_____ BUSINESS _____ INDIVIDUAL _____ OTHER _____ 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 _____

BANK ADDRESS _____ PHONE _____

FAX _____

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: _____