



# Tioga Pipe Supply Co., Inc.

2450 Wheatsheaf Lane

Philadelphia, PA 19137

800-523-3678 215-831-0700

FAX : 215-533-1645 www.tiogapipe.com Sales Order \_\_\_\_\_

## Credit Application

Name of Business: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Address of Business: \_\_\_\_\_ Fax # \_\_\_\_\_  
 \_\_\_\_\_ Email \_\_\_\_\_  
 Amount of Credit Requested: \_\_\_\_\_ Web site \_\_\_\_\_  
 Fed EIN#: \_\_\_\_\_ SIC Code: \_\_\_\_\_ D & B # \_\_\_\_\_

Corporation \_\_\_\_\_ Partnership: \_\_\_\_\_ Proprietorship: \_\_\_\_\_ Other: \_\_\_\_\_  
 Date Business Started: \_\_\_\_\_ Has Business ever declared Bankruptcy \_\_\_\_\_  
 If so when: \_\_\_\_\_ Outside Sales Persons Name: (Internal Use) \_\_\_\_\_  
 Annual Sales Volume \_\_\_\_\_ Number of Employees \_\_\_\_\_

### **Officers of Business:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_

### **Trade & Bank References:**

Vendor Reference: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Fax # \_\_\_\_\_  
 Vendor Reference: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Fax # \_\_\_\_\_  
 Vendor Reference: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Fax # \_\_\_\_\_  
 Bank Reference: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Account Officer: \_\_\_\_\_ Fax # \_\_\_\_\_  
 Account Number: \_\_\_\_\_  
 Bonding Company: \_\_\_\_\_ Address: \_\_\_\_\_ Phone # \_\_\_\_\_  
 Fax # \_\_\_\_\_

I hereby certify that the information in this credit application is correct. The information included in this credit application is to be used to determine the amount and conditions of credit to be extended. I understand that other sources of credit considered necessary in making the determination may also be used. Further, I hereby authorize the bank and trade references listed in this credit application or attached to it to release the information necessary to assist in establishing a line of credit.

In order to induce Tioga Pipe Supply Co., Inc. to grant credit to the above, the undersigned hereby agrees that all invoices will be paid within 30 days of invoice date. Interest will be charged on all invoices not paid within 30 days at the rate of the lower of 18% per annum or the highest rate allowable under the law. In addition, if any invoice is not paid within 30 days, Tioga Pipe Supply Co, Inc may at its discretion withhold any further shipments hereunder and pursue any and all remedies available to it. If this account goes to collection the undersigned agrees to a minimum of 15% on the balance due on the account or the actual costs of collection, including attorney's fees. The undersigned agrees to be jointly, severally and personally liable for this debt.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_