



H2O SUPPLY, INC
 2535-B E.Hwy 121 #200
 LEWISVILLE, TEXAS 75056
 PHONE: 972-242-2289
 FAX: 817-634-7498

APPLICATION FOR CREDIT

BUSINESS NAME: _____ **PHONE:** () _____ **FAX:** () _____

EMAIL : _____

STREET NAME: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

MAILING ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

HOW LONG HAS THIS COMPANY BEEN IN BUSINESS? _____

TYPE OF BUSINESS: _____

ARE PURCHASE ORDERS REQUIRED? YES / NO (CIRCLE ONE)

FEDERAL TAX ID: _____

Please check which items apply in the list below:

- 1. CORPORATION () SUBCHAPTER S () LLC: ()
- 2. PARTNERSHIP () GENERAL () LIMITED ()
- 3. PROPRIETORSHIP () LLP ()

If a subsidiary or division of another company, what is the Name of the Parent Company?: _____

PRINCIPAL OWNER(S) OR OFFICER(S) ARE:

NAME	TITLE	HOME ADDRESS	CITY, STATE, ZIP	HOME PHONE	SSN#

SUPPLIER REFERENCE:

COMPANY NAME	ADDRESS,CITY,ZIP	PHONE	FAX/EMAIL	CONTACT

WERE ANY OF THESE PRINCIPAL(S) IN BUSINESS BEFORE? YES / NO
IF YES, GIVE NAME OF BUSINESS AND REASON FOR DISCONTINUING: _____

BANK REFERENCE:

NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX/EMAIL
CONTACT	ACCOUNT #			

LOAN REFERENCE:

NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX/EMAIL
CONTACT	ACCOUNT #			

PERSON PREPARING THIS DOCUMENT:

SIGNATURE: _____ **PRINT NAME** _____ **TITLE** _____

IN THE EVENT THAT H2O SUPPLY, INC OFFERS AN EXTENSION OF CREDIT AND IS ISSUED THE INFORMATION PROVIDED HEREIN AND/OR GUARANTORS, SAID EXTENSION OF CREDIT IS ISSUED PURSUANT TO THE INFORMATION PROVIDED HEREIN BY SAID APPLICANT AND/OR GUARANTORS.



H2O SUPPLY, INC
2535-B E.Hwy 121 #200
LEWISVILLE, TEXAS 75056
PHONE: 972-242-2289
FAX: 972-242-4648

CREDIT TERMS OF SALE

In consideration of extension of credit by H2O Supply, Inc (hereafter referred to as H2O Supply) the undersigned agrees:

1. The information contained in this form is true and correct
2. To pay the balance of the account in full on designated date following the date of purchase.
3. A delinquency charge equal to lesser of (a) the maximum amount allowed by law; or (b) 18% per annum: computed on the past due unpaid balance.
4. To pay all reasonable charges for collection, including attorney fees and court cost, if the account is placed with an attorney or collection agency.
5. The H2O Supply's standard terms and conditions set forth on its invoices shall govern sales to undersigned.
6. In the event a legal action is commenced solely to enforce any of the terms of purchase or obligations created hereinafter, the legal action will be commenced in, and the proper place of trail therefore shall be in Denton County, Texas.
7. The undersigned will inform H2O Supply immediately, by certified mail, of any changes in this information or in my/our financial status or my/our interest or position in any sole proprietorships, partnerships, or corporation, which purchase material from H2O Supply, as well as any employees who are terminated and no longer authorized to purchase on the above mentioned account.
8. The undersigned hereby authorized any bank or trade reference listed in this application to provide H2O Supply with the information requested.
9. This application for credit is submitted to a specific location of H2O Supply; however, it shall be considered as an application for credit to all affiliates, subsidiaries, and sister companies, successors, assigns and/or related companies of the specific H2O Supply location to which this application for credit is being submitted.
10. The undersign hereby agrees that H2O Supply has the right to process payments against my account; whether they are past, current or future; via ACH(Automated Clearing House) and/or Check 21, without prior notice.

By signing below, the undersigned acknowledges, accepts, and agrees to H2O Supply's terms and conditions and certifies that the information given herein is true and correct.

COMPANY LEGAL NAME: _____

COMPANY TRADE NAME: _____

1. SIGNATURE: _____ TITLE: _____

Printed Name _____ DATE: _____

2. SIGNATURE: _____ TITLE: _____

Printed Name _____ DATE: _____

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CONTINUING GUARANTEE

In consideration of H2O Supply, Inc extending credit to applicant hereunder, the undersigned unconditionally, personally, jointly, and severally guarantees and promises to pay H2O Supply, Inc., or it's assignee, any and all indebtedness of the applicant herein to. This is a continuing guarantee and indemnity of payment for the indebtedness between H2O Supply, Inc and applicant, save that of payment. I hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed, and to all renewals of extension of credit. This guarantee shall continue in effect until the undersigned has notified H2O Supply, Inc of its cancellation in writing by certified mail, return receipt requested, or personal delivery to the office of H2O Supply, Inc. at 2535-B E.Hwy 121 #200 LEWISVILLE, TEXAS 75056 Any cancellation shall not alter or affect any obligation created prior to receipt of such written notice.

ACCOUNT OF GUARANTEE APPLIED TO:

COMPANY LEGAL NAME: _____

COMPANY TRADE NAME: _____

MUST BE SIGNED BY AN OFFICER OF THE COMPANY:

1. SIGNATURE: _____ DATE: _____

Printed Name _____ SSN# _____

Resides In: City: _____ State: _____ Zip: _____

2. SIGNATURE: _____ DATE: _____

Printed Name _____ SSN# _____

Resides In: City: _____ State: _____ Zip: _____



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 2535-B E.Hwy 121 #200
 LEWISVILLE, TEXAS 75056
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SALES TAX EXEMPTION CERTIFICATE

CUSTOMER:

JOB:

NAME: _____
ADDRESS: _____
CITY: _____
STATE ZIP: _____

Dear Customer:

In order to comply with state and local sales and use tax law requirements, it is necessary that we have a properly executed exemption or resale certificate from our customers who claim sales and/or use tax exemption.
 IF WE DO NOT HAVE THIS CERTIFICATE PROPERLY COMPLETED, YOUR ACCOUNT WILL BE TAXED.
 PLEASE RETURN WITHIN 10 DAYS, SO OUR RECORDS MAY REFLECT YOUR PROPER TAX STATUS.

- Section 1. If you wish to use your blanket resale number, please complete this section.
- Section 2. If you have an exemption certificate for a job, please complete this section
- Section 3. Please complete. This information is **required**

SECTION 1 FOR RESALE ONLY	Provide a detailed description of products to be Purchased from the seller Plumbing and related	Resale Number (11 digits)	State
	The business activity generally engaged in or type	Blanket(All purchases)	(Check one)
	Of items normally sold by the purchaser	Unit Invoice #	PO#
	<p>The taxable item described above, or on the attached order or invoice, will be resold, rented or leased by me within the Geographical limits of the United States of America, its Territories and Possessions, in its present form or attached to other personal property to be sold.</p> <p>I understand that if I make any use of the item other than retention, demonstration or display while holding it for sale, Lease, or rental, I must pay sales tax on the time at the time of use based upon either the purchase or the fair market Rental value for the period of time used.</p> <p>I understand that it is a criminal offense to give a resale certificate to the seller for taxable items which I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the Amount of tax evaded, the offense may range from class C misdemeanor to felony of second degree</p>		
SECTION 2 FOR TAX EXEMPT JOB OR BUSINESS	Purchaser claims this exemption for the following reason: Tax Exempt Job or Business	BLANKET: (All Purchases) (Check One) UNIT Invoice # PO#	
	<p>I understand that I will be liable for payment of sales tax which may become due for failure to comply with provisions Of the state, city, metropolitan transit authority, city transit department and/or county sales tax laws and Comptroller Rules regarding exempt purchases. Liability for the tax will be determined by the price paid for the taxable items Purchased or the fair market value for the period of time used.</p> <p>I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, At the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the Amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of second degree</p>		
SECTION 3: SIGNATURE REQUIRED	THE INFORMATION FURNISHED ABOVE IS TRUE AND CORRECT AS TO EVERY MATERIAL MATTER		
	AUTHORIZED SIGNATURE	TITLE	DATE



H2O Supply, Inc
2535-B E. HWY 121 #200
Lewisville, Texas 75056
Phone: 972-242-2289
Fax: 972-242-4648

**RELEASE
CHARGE CARD AUTHORIZATION**

Name/company : _____

Address: _____

City, State Zip _____ **Phone:** _____

In consideration of H2O Supply, Inc. extending credit, I, _____
Unconditionally, personally and severally guarantee the charge of

\$_____ to a debit/credit charge card.

I hereby guarantee the debit/credit charge card agreement and will pay the amount in full as stated on this agreement/release. This agreement shall remain in effect per transaction and extend past said date unless done so in writing and agreed upon by both parties. The signature on this form can not be revoked or cancelled in dispute with the credit card company at any time past, present or future. Any cancellation shall not alter or effect any obligation created prior to receipt of such notice. H2O SUPPLY, INC charges a convenience fee up to 3% for the use of certain debit/credit charge cards. Upon request, the exact fee will be disclosed once determined.

ALL SALES ARE FINAL – NO RETURNS

Credit card number : _____

Expires: : _____

Credit card company : _____

Name on Card : _____

CVV #(back of card) : _____

Billing Street Number : _____

Billing Zip Code : _____

(email : _____)

Authorization signature : _____

Authorizing person written name: _____

Charge location: 705 W. Kennedale Pkwy Kennedale, TX 76060 _____
2535-B E. Hwy 121#200 Lewisville, TX 75056 _____