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| CL: | Approved by: | | |
| FOR PSC USE | | | |

CREDIT APPLICATION

(PLEASE PRINT CLEARLY TO AVOID DELAYS)

Branch _____ Date _____

This is an application for business or commercial credit which is not primarily for personal, family or household purposes.

Business Name _____ List Owner(s)/Guarantor(s) and their home address below

Street Address _____ (1) _____

City _____ State _____ Zip _____ (2) _____

Tel No. () _____ Social Security # (1) _____ Phone # (1) _____

Fax No. () _____ Social Security # (2) _____ Phone # (2) _____

Corporation Partnership Proprietorship Incorporated: Year _____ State _____

Federal Tax ID _____ Plumbers License # _____ EPA 608 Cert # _____

Have you ever purchased from Plumbers' Supply before? If yes, when _____ Which location _____

Initial Monthly credit amount requested (\$) _____ Do you require PO's? Yes No

Pay Sales Tax Yes No (Please Attach Certificate) Would you like a salesperson to call on you? Yes No

E-Mail Address _____

How do you want to receive your invoices and statements? Email Fax

TRADE REFERENCES

| Name | Acct # | Address | Zip | Fax | Phone |
|----------|--------|---------|-----|-----|-------|
| 1. _____ | | | | | |
| 2. _____ | | | | | |
| 3. _____ | | | | | |

BANK REFERENCES

| Name | Address | Zip | Phone | Acct #/Type | Contact |
|----------|---------|-----|-------|-------------|---------|
| 1. _____ | | | | | |
| 2. _____ | | | | | |

Has any Guarantor ever filed for personal bankruptcy? Yes No Has the business ever filed for bankruptcy? Yes No

Please check products you are interested in:

Hydronic Heat HVAC Plumbing Underground & Irrigation Electrical Appliance

Please list employees allowed to charge: _____

How did you hear about us? _____

ANY CREDIT EXTENDED PURSUANT TO THIS APPLICATION IS SUBJECT TO THE TERMS OF AGREEMENT ON THE REVERSE SIDE.

Please review and sign on the reverse side.

TERMS OF EXTENSION OF CREDIT BY PLUMBERS' SUPPLY COMPANY TO THE APPLICANT HEREIN

1. Cash discounts shall not be taken unless payment is made by the tenth of the month following the month of purchase. The account is due net by the 25th of the month and considered past due on the 26th.
2. In the event any payment shall not be made when due I/we agree to pay a finance charge of 2% per month on all unpaid and delinquent accounts together with all reasonable attorney's fees for the collection and enforcement of all delinquent accounts together with all costs thereof.
3. Any cash discount allowed and the terms of the same will be printed on the Seller's invoice and the Buyer agrees not to take any such discount unless Buyer has complied with said terms and do not deduct any greater than the amount allowed.
4. A fee of \$35 will be assessed for returned checks.
5. I authorize you to make a credit check for the purposes of Plumbers' Supply Company extending me credit and understand that I may, upon reasonable request within a reasonable period of time, receive additional information about the nature and the scope of this credit check.
6. The parties agree that the Seller may, at its sole election bring any action arising under the terms of this contract in any court within the Commonwealth of Massachusetts located in any judicial district the Seller selects. The Buyer and Seller hereby agree that venue will be proper as selected by the Seller.
If the buyer purchases goods from a branch of the Seller located outside of Massachusetts or if goods are delivered to the Buyer outside of Massachusetts and a dispute arises, the Seller retains the right, at its sole election, to bring an action in any court located within the Commonwealth of Massachusetts or, in the alternative, any court of appropriate jurisdiction in the state where the goods are supplied or the Seller is located
7. This agreement and rights of the parties hereunder shall be governed by the laws of the state in which any action is commenced.
8. The undersigned Guarantor(s) hereby unconditionally guarantee payment of whatever amount or amounts shall at any time be owing to Plumbers' Supply Company on account of goods hereafter delivered whether said indebtedness is in the form of notes, bills or open account.
9. The guarantee of the Guarantor(s) shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by you, without obtaining any consent thereto, and until expressly revoked by registered mail, return receipt requested from the undersigned to Plumbers' Supply Company and any such revocation shall not in any manner affect my liability as to the indebtedness contracted prior thereto.
10. The guarantee of the Guarantor(s) shall be a continuing, absolute and unconditional guarantee shall be primary and not only as surety, and shall be enforceable by Plumbers' Supply Company, Its successors and assigns.
11. Notice of indebtedness and/or default in payment are hereby waived. The incorporation, merger, reorganization or sale of undersigned's business shall not operate as a termination of this guarantee.
12. This agreement is binding upon the undersigned Credit Applicant and the undersigned Guarantor(s) and their respective successors, assigns, heirs and personal representatives.
13. The undersigned applicant and Guarantor apply for the amount shown on the reverse side as "Initial monthly credit amount", but agree that the application extends to all amounts advanced by Plumbers' Supply Company to the applicant or the Guarantor.
14. If any provisions of this agreement are found to be void, illegal or otherwise unenforceable, the remainder of this agreement shall not be affected thereby and shall remain fully enforceable.

Executed this _____ day of _____, 20__.

Please complete all highlighted lines below

Signature of Applicant

Signature of Guarantor

Witness

Print Name of Guarantor

Date