



# CREDIT APPLICATION

## Corporate

950 S. Rock Blvd. • Sparks, NV 89431  
tel 775.359.5800 • 800.648.1230 • fax 775.359.7765 • www.goblue team.com • creditdepartment@goblue team.com

Accounts Payable Contact: \_\_\_\_\_

Customer (Exact name) \_\_\_\_\_ Sales Contact: \_\_\_\_\_

Sole Proprietor  Partnership  Corporation  Other Credit Amount Requested \$ \_\_\_\_\_

List Partners or Corporate Officers and Home Addresses:

Name \_\_\_\_\_ Address \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_

Statements & Invoices will be faxed or e-mailed. Choose 1 option:  Fax #: \_\_\_\_\_  E-mail: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Physical \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Mobile Phone # \_\_\_\_\_

Business Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ E-mail address: \_\_\_\_\_

Social Security No.: \_\_\_\_\_ Contractor's License No.: \_\_\_\_\_ P.O. Required  Yes  No

Special billing instructions: \_\_\_\_\_

Authorized Buyers (1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

Type(s) of Business:  Plumbing  Underground  Irrigation  Heating & A/C  Gen. Contractor  Fire Protection  
 Manufacturing  Industrial/PVF  Apartment/Hotel  Other \_\_\_\_\_

### MUST BE SIGNED AND DATED (Any omissions will delay approval process)

The undersigned hereby consent(s) to Western Nevada Supply Company's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Western Nevada Supply to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq.

Signed: \_\_\_\_\_ Title or Office: \_\_\_\_\_

### TERMS

In consideration of the extension of credit by Western Nevada Supply Co., Inc. to Customer. Customer agrees as follows:

- The net amount of any purchase order is due 30 days after the date of the invoice. All return material must be accompanied by the original invoice number and is subject to a 15% restock charge. On Special Order material returned credit will be given when we have received credit from the Manufacturer. All accounts will be paid according to terms. Overdue invoices will be charged a 1.5% charge per month.
- Customer signing a joint check agreement may be a condition of the sale by Western Nevada Supply.
- Customer will provide financial information on request.
- If there is a lawsuit, arbitration, or other proceeding arising out of the sale of the goods purchased by Customer, the prevailing party will be awarded a reasonable attorney's fee and costs, including all costs incurred whether otherwise recoverable by a statute or rule. Nevada law shall control this agreement, and any lawsuit shall take place in the Second Judicial District Court in Washoe County Nevada, or in any other court of competent jurisdiction in Washoe County. This a choice of law, jurisdiction and venue. A Jury Trial will be waived by both parties.
- You are authorized to check my bank and credit references and they are authorized to give such information as you request. Western Nevada Supply Company, Inc., may also answer questions about its credit experience with me.
- The terms of this agreement are severable.
- Western Nevada offers to sell products to the Applicant on the express condition that any acceptance of such offer to sell by the Applicant be solely on the terms and conditions specified by Western Nevada. No terms and conditions contained in any written or oral communication, including without limitation the Applicant's purchase orders, which are different from or in addition to the terms and conditions contained herein or in Western Nevada's invoice, shall be binding on Western Nevada, whether or not they would materially alter this document, and Western Nevada hereby objects thereto.

Information provided or ratified, and terms agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Signed: \_\_\_\_\_ Title or Office: \_\_\_\_\_

Print Name Clearly: \_\_\_\_\_

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\*COMPLETE TRADE REFERENCES ON BACK OF THIS APPLICATION\*  
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FOR CREDIT USE ONLY Approved  Disapproved  By \_\_\_\_\_ Date \_\_\_\_\_

Limit \$ \_\_\_\_\_ Type \_\_\_\_\_ Sales \_\_\_\_\_ Credit \_\_\_\_\_ Matrix \_\_\_\_\_ Tax Code \_\_\_\_\_ Account # \_\_\_\_\_

**TRADE/CREDIT REFERENCES**  
**(Established A Minimum of Six Months)**

Bank \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_  
City & State \_\_\_\_\_ Loan Officer \_\_\_\_\_  
Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_  
Name \_\_\_\_\_ Name \_\_\_\_\_ Name \_\_\_\_\_  
Address \_\_\_\_\_ Address \_\_\_\_\_ Address \_\_\_\_\_  
City & State \_\_\_\_\_ City & State \_\_\_\_\_ City & State \_\_\_\_\_  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_  
Fax No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Fax No. \_\_\_\_\_  
Account # \_\_\_\_\_ Account # \_\_\_\_\_ Account # \_\_\_\_\_

**GUARANTY**

The undersigned party (hereinafter Guarantor) agrees and recites with Western Nevada Supply Co., Inc. (hereinafter Western) as to credit extended and to be extended to Customer described on the Information Sheet and Credit Agreement on the other side of this page:

**RECITALS**

Customer seeks credit from Western.

Western requires security for payment of current debts (if any) and future debts.

Guarantor will provide that security in the form of this personal guarantee as consideration for the extension of credit to Customer.

Guarantor has read the front of this page and initialed it.

**STATEMENT OF GUARANTY**

Guarantor guarantees prompt repayment when due of all amounts advanced in the past or to be advanced in the future by Western to Customer as if Guarantor were Customer. If Customer defaults, Guarantor will pay to Western in legal tender of the United States the amount due.

**SCOPE AND DURATION**

This is a continuing guarantee. Notice of its acceptance is waived. This Guaranty remains in force until Guarantor delivers to Western written notice revoking it. That revocation shall not affect any of Guarantor's obligations on indebtedness incurred before revocation is delivered. Delivery means actual receipt by Western, acknowledged by the Credit Manager or an officer of Western.

This guarantee cannot be modified or waived except in writing and signed by an Officer, the Controller or the Credit Manager of Western.

**RIGHTS OF WESTERN NEVADA SUPPLY CO., INC.**

Without further authorization from or notice to Guarantor, Western may grant credit availability to Customer from time to time, and may alter, the time or manner of payment. It may add or release other Guarantors. Western may not waive any rights it has against Guarantor by any act except a written waiver.

All of the Terms on the reverse side of this page apply to Guarantor and are incorporated herein by this reference.

Western may apply all payments from any Customer or Guarantor or security to any obligation of Customer in such a manner and order or priority as Western sees fit.

Until all indebtedness guaranteed has been paid, Guarantor has no right to subrogation.

**SUCCESSORS AND ASSIGNS**

This agreement is for the benefit of Western, its successors and assigns. It shall be binding on Guarantor and Guarantor's legal representatives, successors and assigns.

Guarantor has executed this Guaranty at \_\_\_\_\_  
(designate place of execution)

on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
(Company Name)

Signed: \_\_\_\_\_ INDIVIDUALLY

\_\_\_\_\_  
(Print Name Clearly)