



Credit Application

TO BE COMPLETED BY CUSTOM PIPE SALES REPRESENTATIVE

- New Customer Reactivating Customer Credit Limit Increase

Customer Name: _____

Sales Rep: _____

Credit Limit Requested: \$ _____

Estimated Annual Sales Volume: _____

TAX STATUS

- Non-Taxable – Resale (*Attach a copy of Resale Certificate*)
 Taxable (*orders will be taxable if no other choice is selected*)

TERMS REQUESTING

- COD
 Net 30 Days
 Other (*Specify*) _____

Applicant Name: _____

Federal ID#: _____ D&B #: _____

Date Business Established: _____

Billing Address: _____

_____ Phone Number: _____

E-mail Address: _____

List all Officers/Owners & Titles: _____

***ACCOUNTS PAYABLE CONTACT:** _____

***AP Email Address:** _____ ***AP Phone Number:** _____



CUSTOM PIPE

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Bank Reference

Name of Bank: _____

Account Number: _____

Address: _____

Bank Phone Number: _____

Bank Contact: _____

Credit References

1.) Company Name: _____ Acct #: _____

Address: _____

*Phone Number: _____ *Fax Number: _____

*Email Address: _____

(Accounting / Collections Dept.)

2.) Company Name: _____ Acct #: _____

Address: _____

*Phone Number: _____ *Fax Number: _____

*Email Address: _____

(Accounting / Collections Dept.)

3.) Company Name: _____ Acct #: _____

Address: _____

*Phone Number: _____ *Fax Number: _____

*Email Address: _____

(Accounting / Collections Dept.)

4.) Company Name: _____ Acct #: _____

Address: _____

*Phone Number: _____ *Fax Number: _____

*Email Address: _____

(Accounting / Collections Dept.)

Corporate Office
888 S. Disneyland Drive, Suite 340
Anaheim, CA 92802



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Credit Agreement: All goods sold to Applicant are sold and purchased pursuant to the terms and conditions set forth on this application, posted on custompipe.com and/or provided with our specific quotation. In the event of a conflict between Custom Pipe & Fabrication terms and conditions and any terms in Applicant's purchase order or other documents, Custom Pipe & Fabrication objects to Applicant's terms and Custom Pipe & Fabrication Inc. terms shall be controlling. It is specifically agreed that any past due balance shall be paid by the Applicant or by Guarantor(s) at Custom Pipe & Fabrication Inc. Corporate Credit Dept., PO Box 978, Stanton, CA 90680.

Personal Guaranty: I/We sign this Credit Application and Credit Agreement on behalf of Applicant, and, as an individual(s), jointly and severally, personally guaranty payment of all present and future indebtedness of Applicant to Custom Pipe & Fabrication Inc. and waive all notices from Custom Pipe & Fabrication Inc. and waive the right to require Custom Pipe & Fabrication Inc. to proceed against Applicant. I/We also agree that our personal liability hereunder shall not be deemed to be released or discharged by: any extension of time; by any other modification, substitution, settlement, supplement or compromise granted to Applicant; by any change in the legal form of ownership of Applicant; or, by any change whatsoever in the business relationship between Custom Pipe & Fabrication Inc. and Applicant including but not limited to any change in credit terms, amount of credit, or amount of service charges on past due accounts; or by the transfer of new or additional security by Applicant or by the undersigned to Custom Pipe & Fabrication Inc. Liability under this Guaranty shall not be released or terminated by Custom Pipe & Fabrication Inc. failure to exercise diligence in enforcing its rights against Applicant or against the undersigned. This is an absolute and continuing Guaranty.

Certification and Notices: I/We certify that everything stated on this application, and/or attachment is true to the best of my/ our knowledge. All goods invoiced to Applicant by Custom Pipe & Fabrication Inc. shall be sold in reliance upon the information contained in or attached to the document. The liability created by this document can be limited or terminated (by Applicant or Guarantor) only by a clear written notice sent by certified, return receipt mail, addressed to: Custom Pipe & Fabrication Inc., Attention: Corporate Credit Department, PO Box 978, Stanton, CA 90680. Applicant specifically authorizes any of its suppliers and/or banks to disclose to Custom Pipe & Fabrication Inc. any credit information regarding Application as may be requested by Custom Pipe & Fabrication Inc.

Past Due Accounts: Any action to collect past due balances or to enforce the Personal Guaranty, may be filed in the Orange County Municipal Court, the Orange County Superior Court or the Federal District Court in Orange County. In the event of a default in payment of Applicant's account with Custom Pipe & Fabrication Inc., Custom Pipe & Fabrication Inc. may institute legal action to enforce mechanic's lien, stop notice, or joint-check agreement rights with respect to goods sold by Custom Pipe & Fabrication Inc. to Applicant; and, add to Applicant's account all fees and costs incurred as a result of such legal action. Such costs and fees may be added to Applicant's account either during the litigation or at the conclusion of the litigation. Furthermore, in the event of a default in payment of Applicant's account with Custom Pipe & Fabrication Inc., Custom Pipe & Fabrication Inc. shall also be entitled to: (i) service charges in the amount of 1-1/2% per month on past due balances and (ii) in the event of suit against Applicant, Applicant and Guarantor agree to pay the full amount of Custom Pipe & Fabrication Inc. actual attorney fees, plus other normal litigation costs: or (iii) in the event of assignment to collection agency debtor will pay actual collection fees charged by collection agency to Custom Pipe & Fabrication Inc. This document may be executed and transmitted to Custom Pipe & Fabrication Inc. by mail, electronically, in person, or by facsimile machine and the facsimile transmission to Custom Pipe & Fabrication Inc. shall be deemed as original and shall be binding upon the undersigned upon its receipt by Custom Pipe & Fabrication Inc.

THIS APPLICATION WILL NOT BE PROCESSED UNLESS SIGNED.

Sign:

Date:

Print Name:

Corporate Office
888 S. Disneyland Drive, Suite 340
Anaheim, CA 92802



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TO BE COMPLETED BY CUSTOM PIPE ACCOUNTING DEPARTMENT

Customer Number: _____

Customer Name: _____

Potential customers are COD pending the completion of our credit verification process.

COD Terms Approved: _____

Resales Certificate received, verified & filed: _____
(initial & date)

Updated Accounting System: _____
(initial & date)

FINAL APPROVAL

Final Credit Approval Amount: \$ _____

Terms Approved: _____

Approved By: _____

Date: _____

Updated Accounting System: _____
(initial & date)