



**Credit Application**

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**TO BE COMPLETED BY K & K PIPE SALES REPRESENTATIVE**

Customer Name: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Credit Limit Requested: \$ \_\_\_\_\_

**Primary Warehouse**

- 000 Conroe
- 001 Lubbock
- 

**Product Type**

- Pump
- Ductile
- Fab

**Tax Status**

- Non-Taxable - Resale (Attach copy of Resale Certificate)
- Non-Taxable - Ship To is Out of State
- Taxable (will be taxable if no other choice is elected)

**Terms Requesting**

- Net 30 Days
- COD
- Other (Specify) \_\_\_\_\_

Applicant Name: \_\_\_\_\_ Federal ID#: \_\_\_\_\_

Type of Organization: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_

Please attach a copy of your Articles of Incorporation or Organization or your Fictitious Business Name Statement.

Billing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

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

Date Business Established: \_\_\_\_\_

**List all Officers/Owners & Titles:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Bank Reference:**

Bank: \_\_\_\_\_

Account Number: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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Contact: \_\_\_\_\_

**Credit References:**

Company Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_ Contact: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_ Contact: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_ Contact: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_ Contact: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_ Contact: \_\_\_\_\_

**K & K Supply, Inc.**

**Credit Agreement:** All goods sold to Applicant are sold and purchased pursuant to the terms and conditions set forth on this application and on K & K Supply, Inc., printed invoices. In the event of a conflict between K & K Supply's terms and conditions and any terms in Applicant's purchase order or other documents, K & K Supply objects to Applicant's terms and K & K Supply's Pipe's terms shall be controlling. It is specifically agreed that any past due balance shall be paid by Applicant or by Guarantor(s) at K & K Supply's Credit Dept., PO Box 578, Conroe, TX 77305.



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**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 K & K Supply and waive all notices from K & K Supply and waive the right to require K & K Supply 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 K & K Supply 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 Liability under this Guaranty shall not be released or terminated by K & K Supply's 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 K & K Supply 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: K & K Supply, Inc., Attention: Corporate Credit Department, PO Box 578, Conroe, TX 77305. Applicant specifically authorizes any of its suppliers and/or banks to disclose to K & K Supply any credit information regarding Application as may be requested by K & K Supply.

**Past Due Accounts:** Any action to collect past due balances or to enforce the Personal Guaranty, may be filed in the Montgomery County Municipal Court, the Montgomery County Superior Court or the Federal District Court in Montgomery County. In the event of a default in payment of Applicant's account with K & K Supply, K & K Supply may institute legal action to enforce mechanic's lien, stop notice, or joint-check agreement rights with respect to goods sold by K & K Supply 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 K & K Supply, K & K Supply 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 K & K Supply's 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 K & K Supply.

This document may be executed and transmitted to K & K Supply by facsimile machine and the facsimile transmission to K & K Supply shall be deemed as original and shall be binding upon the undersigned upon its receipt by K & K Supply.

<b>Name (Please Print):</b>	<b>Date:</b>
<b>Signature:</b>	<b>Title:</b>

**THIS APPLICATION WILL NOT BE PROCESSED UNLESS SIGNED ABOVE.**



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**TO BE COMPLETED BY K & K SUPPLY ACCOUNTING DEPARTMENT**

Customer Number: \_\_\_\_\_

Customer Name: \_\_\_\_\_

**Temporary credit is awarded pending completion of credit verification process. Approvals are required by COO or Controller.**

**TEMPORARY APPROVAL**

Temporary Credit Approval Amount: \$ \_\_\_\_\_

Terms Approved: \_\_\_\_\_

Resale certificate received, verified & filed: \_\_\_\_\_  
(initial & date)

Updated in Accounting System: \_\_\_\_\_  
(initial & date)

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**FINAL APPROVAL**

Final Credit Approval Amount: \$ \_\_\_\_\_

Terms Approved: \_\_\_\_\_

Updated in Accounting System: \_\_\_\_\_  
(initial & date)

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_