



PHP Credit Application

Fax Toll Free: 1-800-255-7985

Company Name: _____ Phone: _____
Billing Address: _____ Fax _____
Shipping Address: _____ Purchasing Agent _____
Email Address: _____ Accounts Payable _____
Can we contact you with PHP Specials? _____

Ownership Type: Corporation Partnership Sole Proprietor Other How long at location? _____ yrs

TYPE OF COMPANY: (What business are you in?) Please circle all that apply.

1. Contractor Supply	7. Hardware	14. LP Dealer
2. Rental Store	8. Small Engine Repair	15. Electric Wholesaler
3. Ag/Farm Supply	9. Electric Motor	21. Golf Courses
4. Lumber Yard	10. HVAC	99. Contractor
5. Concrete-Redi Mix	11. STAFDA	
6. Lawn & Garden	12. Other _____	

If corporation: Legal Name _____
State of Incorporation _____ Date of Incorporation: _____

BANK REFERENCES:

Name _____ Phone No. _____
Street Address _____ City, State, Zip _____
Savings Account No. _____ Checking Account No _____
State Sales Tax Exempt # _____

SUPPLIER REFERENCES: (To help expedite, please include supplier FAX number and your account number with them.)

(1) Name _____ Phone: A/C _____ - _____
Address _____ Fax # _____
City, State, Zip _____ Acct.#/Contact _____

(2) Name _____ Phone: A/C _____ - _____
Address _____ Fax # _____
City, State, Zip _____ Acct.#/Contact _____

Please sign below, so that we have permission to gather credit information about your company.

In support of this application, PHP is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with whom I/we have done business. It is understood that any such credit and/or financial information will be held in strict confidence and used only in consideration of this application.

Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of sale as stated on PHP invoice(s). Should I/we not pay PHP according to terms, it is understood that credit privileges may be withdrawn. Should PHP find it necessary to obtain assistance in collecting any past due balance, I/we agree to pay interest at the rate of 1.5% per month (or such other rate allowable by State law), reasonable attorney fees, collection fees, and/or court costs allowable by law. A copy of this statement and application has been received.

Company Name _____ Authorized Signature _____
Telephone _____ Title _____

Personal Guaranty of Indebtedness: If you have been in business less than 2 years, please sign this.

The undersigned Guarantor(s), in order to induce PHP to extend credit to applicant herein, and in consideration thereof, does hereby unconditionally, personally, and individually guarantee all sums which may be owed by applicant to PHP arising out of sale of products by PHP to said applicant, whether said indebtedness is due now or hereinafter occurred. This Guaranty is continuing, and shall continue to apply to all indebtedness which applicant may hereinafter incur, renew, or extend whole or in part, with PHP, all without notice to the undersigned Guarantor (s). The Guarantor(s) agrees to pay all costs and expenses, including reasonable attorney fees, which PHP incurs in the collection of any indebtedness from the Guarantor(s) covered by this agreement, or in the collection of any liability of the guarantor(s) hereunder. Notice of acceptance of this Guaranty is hereby waived; notice of any and all indebtedness guaranteed hereunder is expressly waived. The Guaranty is delivered and shall be deemed to have been made in and shall be governed and construed pursuant to the laws of the State of Indiana.

State of _____ County of _____ Signed this _____ day of _____, 20____.

Subscribed and sworn to before me this _____ day of _____, 20____

Guarantor _____

Notary Public _____



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