

**SEND DOCUMENT TO:**

credit@kellersupply.com
 KELLER SUPPLY COMPANY
 3209 17th AVENUE WEST
 SEATTLE, WASHINGTON 98119
 206-285-3300 FAX 206-285-9352

WHOLESALE PLUMBING, HVAC, FIRE & LEISURE SUPPLIES

APPLICATION FOR CREDIT**FOR KELLER SUPPLY USE ONLY**

Outside Salesperson: _____

Account # _____

Branch # _____

Credit Limit _____

Mailer: ☐ Plumbing☐ Leisure☐ HVAC

PC: _____

Init _____

Date _____

Company Entity Name (In Full) _____

Registered FBN/DBA Name _____ Credit Limit Requested _____

Mailing Address _____ Phone _____

Business Address _____ Phone _____

E-mail Address _____ Fax # _____

Business License # _____ Federal ID # _____ Cell # _____

Contractor Lic # _____ Bond # _____ Bond Company _____

Business Type: ☐ Corp ☐ S-Corp ☐ Partnership ☐ LLC ☐ Sole Proprietorship ☐ Other _____Industry Type: ☐ Plumbing ☐ HVAC ☐ Fire ☐ Leisure ☐ Other _____

Name of Parent Company (If Applicable) _____

Address _____ Phone _____

Which Keller Supply branch will you most often do business with? _____

List Name(s) and Address(es) of Corporate Officers, Partners, or Owners:

Name _____ Social Security # _____

Home Address _____ Home Phone _____

Name _____ Social Security # _____

Home Address _____ Home Phone _____

Name _____ Social Security # _____

Home Address _____ Home Phone _____

Name of Person Responsible for Accounts Payable _____

Name of Bank _____ Branch _____ Checking Acct # _____

Number of Years Owning Business _____ Number of Years at Present Location _____ Number of Employees _____

Annual Billings _____ Is Business Location Owned ☐ Leased ☐ Monthly Rental \$ _____

Have you ever filed bankruptcy personally, or have you ever owned a company which filed bankruptcy?

No ☐ Yes ☐ Under What Name? _____ Date _____**Supply House Credit References**

(Must include complete address with zip code, area code and contact information)

Company _____ Account # _____ Phone _____

Address _____ Fax/Email _____

Company _____ Account # _____ Phone _____

Address _____ Fax/Email _____

Company _____ Account # _____ Phone _____

Address _____ Fax/Email _____

Company _____ Account # _____ Phone _____

Address _____ Fax/Email _____

Company _____ Account # _____ Phone _____

Address _____ Fax/Email _____

ACCOUNT AGREEMENT

Company Entity Name _____

Keller Supply Company ("Keller Supply") may contact any banks and trade references and make all other credit inquiries it deems necessary and applicant authorizes the release of information to Keller Supply. The information in the application is true and correct. Parties hereby agree that all purchases made are subject to the following terms and conditions as well as any terms and conditions stated on the invoices.

1. All sales will be C.O.D. until credit application is approved.
2. The undersigned applicant agrees that all purchases are payable by the 25th of the month following the date of purchase. If applicant fails to pay any invoices when due, applicant agrees to pay a late charge of 1 1/2% per month or the maximum rate allowed by law, on any past due balance. Amounts are paid when Keller Supply physically receives them and not when they are deposited in the mail. If any amount owing to Keller Supply is not paid when due, Keller Supply may at its option: place the account on a cash basis, terminate any unfilled orders or discontinue any deliveries until all past-due payments are made and adequate assurance of applicant's financial ability is received.
3. The only warranties applying to items sold by Keller Supply Co. are those which may be offered by the manufacturer. Keller Supply Co. hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness of a particular purpose. No person is authorized to offer or provide such warranties on behalf of Keller Supply Company in connection with the sale of any items. Keller Supply Co. shall not be responsible to the buyer for any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.
4. In case of default in relation to this agreement, the applicant agrees to pay reasonable attorney fees and costs, including those on appeal, even if no action is filed. Jurisdiction and venue for any action shall be at the sole discretion of the seller, and the applicant consents to such jurisdiction and venue.
5. The undersigned applicant is obligated to pay for all goods purchased regardless of whether the applicant receives any payments due him for the subsequent sale of the goods. Invoices are not payable in installments, but are payable in full as stated in paragraph (2) above.
6. The undersigned applicant agrees that invoices and monthly statements are conclusive and accurate in all respects unless undersigned applicant notifies Keller Supply in writing within (10) ten days of receipt of the invoices or statement. Applicant further agrees to notify Keller Supply in writing of any defects, overstock, damages, non-conforming goods, or any other reason that would cause applicant to reject goods shipped by Keller Supply within 7 business days of receipt of goods. Applicant's sole and exclusive remedy is replacement of the non-conforming goods or refund of applicant's payment at Keller Supply's sole option.
7. Keller Supply may apply payments in its sole discretion unless applicant clearly indicates how funds are to be applied.
8. Any change in applicant's business structure shall not affect applicant's obligations under this agreement unless Keller Supply agrees in writing. If applicant is a sole proprietorship or partnership, applicant agrees that if it changes to a corporation, limited liability company or other type of entity, all terms of this agreement shall apply to the new entity, including applicant's personal guarantee, unless applicant notifies Keller Supply in writing at least 30 days prior to such change and Keller Supply acknowledges the change in writing. If applicant is a corporation or limited liability company, applicant agrees that if it changes to a sole proprietorship, partnership, or other type of entity, all terms of this agreement shall apply to the new entity, including applicant's personal guarantee, unless applicant notifies Keller Supply in writing at least 30 days prior to such change and Keller Supply acknowledges the change in writing.
9. Applicant cannot transfer or assign the account relationship without Keller Supply's prior written consent.
10. The terms, conditions and covenants contained herein shall be governed by and construed in accordance with the laws of the State of Washington, as they apply to transaction between merchants. If any provision or provisions in this agreement are declared to be void, such provision or provisions shall be deemed and hereby are severed from this document that shall otherwise remain in full force and effect. Applicant further agrees and binds itself to the terms and conditions printed on the reverse side of Keller Supply's invoices.
11. Applicant agrees that no consequential, incidental, liquidated or other damages of any kind shall be recoverable from Keller Supply for delivery, non-delivery, sale or use of goods regardless of whether arising out of contract, warranty, negligence, strict liability, or tort; and the applicant's right, now existing or arising at any time in the future, to recover such damages is hereby waived, released and discharged.
12. The undersigned applicant represents and agrees that, for each instance in which it makes a purchase under this agreement, it has the capacity to pay for such purchase at the time of the purchase.

By signing here, you agree to the above terms on behalf of the applicant entity, which may be yourself.

Electronic signatures are not accepted at this time; the application must be signed with a pen.

Signature _____ Print Name _____ Date _____

Signature _____ Print Name _____ Date _____

CONTINUING PERSONAL GUARANTEE

Company Entity Name _____

To induce Keller Supply to extend credit to the applicant and in consideration thereof, the undersigned, and if more than one, each of them jointly and severally, unconditionally personally guarantee the obligations of applicant to Keller Supply, including but not limited to the prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred. The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand or pursuit of remedies against the party primarily liable. This shall be an open, unlimited and continuing guaranty in effect until the undersigned has notified Keller Supply in writing of its cancellation, even in the event that applicant shall incorporate, but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice. The undersigned further agrees to pay all reasonable costs, expenses, and attorney's fees incurred in the enforcement of this continuing guaranty, or in the enforcement of any obligation as a result of the extension of credit, including but not limited to the collection of any past due indebtedness whether or not suit is filed. This agreement shall bind the heirs and personal representatives of the undersigned. The laws of the State of Washington shall govern this continuing guaranty jurisdiction and venue shall be in King County and the undersigned consents to such venue and jurisdiction.

Further, the undersigned hereby consent(s) to Keller Supply'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 or continuation of the business credit as contemplated by this credit application. The undersigned hereby authorizes Keller 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 the credit application. The undersigned as [an] individual(s) hereby knowingly consent(s) 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.

By signing here, you are agreeing to be a personal guarantor for the applicant entity.
Electronic signatures are not accepted at this time; the application must be signed with a pen.

I personally guarantee payment of this account as set forth above on behalf of my marital community.

Signature _____ Print Name _____ Date _____

I personally guarantee payment of this account as set forth above on behalf of my marital community.

Signature _____ Print Name _____ Date _____

SALES TAX EXEMPTION

If you are eligible for a sales tax exemption, please submit a copy of your state's resale certificate/permit, or other tax exemption document relevant to your business entity.

*Nevada customers, please include your seller's permit.

Are you a retail storefront? ☐ Yes ☐ No

INVOICING

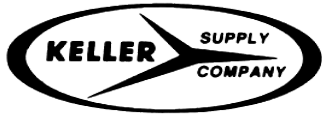
Please note the e-mail address or fax number that you want to receive your invoices. The invoices can be sent outside of standard office hours. Unfortunately, voice activated fax machines will not work.

E-Mail _____ Fax _____

Do you wish to accept back orders?	☐ Yes	☐ No
Do you wish to have prices printed on your sales order pick tickets?	☐ Yes	☐ No
Do you wish to require PO numbers on all sales orders?	☐ Yes	☐ No



Member
National Association of
Credit Management



"Caring People Distributing Excellence"

CORPORATE OFFICES
3209 17th Avenue West
Seattle, WA 98119
(206) 285-3300

WHOLESALE PLUMBING & HEATING SUPPLIES

Permission for release of credit information for:

Company Entity Name _____

Registered FBN / DBA _____

Parent Company _____

Mailing Address _____

Phone Number _____

To whom it may concern;

_____ and its affiliates hereby authorizes Keller
Supply Company to solicit from our references all information reasonably necessary to establish an open
credit line with Keller Supply.

Name _____ Title/Position _____

Signature _____ Date _____