

**COOPER SUPPLY, INC. "PEOPLE HELPING PEOPLE" SINCE 1983**

**CREDIT APPLICATION**

THE UNDERSIGNED COMPANY IS APPLYING FOR CREDIT WITH AND AGREES TO ABIDE BY THE STANDARD TERMS AND CONDITIONS OF AS PRINTED ON THE REVERSE SIDE.

_____ NAME OF FIRM OR INDIVIDUAL			_____ PHONE NUMBER
_____ CONTACT PERSON			_____ SS# (IF INDIVIDUAL)
_____ ADDRESS			_____ FAX NUMBER
_____ CITY	_____ STATE	_____ ZIP	_____ YEARS IN BUSINESS

THE FOLLOWING INFORMATION MUST BE PROVIDED. IT WILL BE HELD IN THE STRICTEST CONFIDENCE.

**OWNERSHIP:** \_\_\_\_\_ **FEDERAL ID #:** \_\_\_\_\_  
\_\_\_\_CORPORATION \_\_\_\_PARTNERSHIP \_\_\_\_INDIVIDUAL      ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

1. \_\_\_\_\_  
NAME (S) OF PRINCIPAL(S)      COMPLETE ADDRESS      ZIP      PHONE

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

**FINANCE:**

\_\_\_\_\_  
BANK      BANK ADDRESS

\_\_\_\_\_  
BANK OFFICER OF DEPARTMENT      PHONE

**CREDIT REFERENCES MUST BE SUPPLY COMPANIES SIMILAR TO OUR TYPE OF BUSINESS.  
RENTALS, EQUIPMENT AND VEHICLE LOANS ARE NOT ACCEPTABLE REFERENCES.**

**TRADE REFERENCES:**

1. \_\_\_\_\_  
BUSINESS NAME      COMPLETE ADDRESS      ZIP

\_\_\_\_\_  
PHONE      (REQUIRED) \_\_\_\_\_  
FAX

2. \_\_\_\_\_  
BUSINESS NAME      COMPLETE ADDRESS      ZIP

\_\_\_\_\_  
PHONE      (REQUIRED) \_\_\_\_\_  
FAX

3. \_\_\_\_\_  
BUSINESS NAME      COMPLETE ADDRESS      ZIP

\_\_\_\_\_  
PHONE      (REQUIRED) \_\_\_\_\_  
FAX

**CREDIT APPLICATION**  
**Cooper Supply, Inc.**

I REPRESENT THAT THE ABOVE INFORMATION IS TRUE AND GIVEN TO INDUCE TO EXTEND CREDIT TO THE APPLICANT. MY COMPANY AND I AUTHORIZE TO MAKE SUCH CREDIT INVESTIGATION AS SEES FIT, INCLUDING CONTACTING THE ABOVE TRADE REFERENCES AND BANKS AND OBTAINING CREDIT REPORTS. MY COMPANY AND I AUTHORIZE ALL TRADE REFERENCES, BANKS AND CREDIT REPORTING AGENCIES TO DISCLOSE TO ANY AND ALL INFORMATION CONCERNING THE FINANCIAL AND CREDIT HISTORY OF MY COMPANY AND MYSELF.

I HAVE READ THE TERMS AND CONDITIONS STATED BELOW AND AGREE TO ALL OF THESE TERMS AND CONDITIONS.

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS:**

1. INVOICES ARE SENT DAILY. STATEMENTS ARE SENT ON THE LAST DAY OF THE MONTH.
2. **NO DISCOUNTS ARE OFFERED.**
3. **TERMS ARE NET 10 EOM. ALL MATERIALS PURCHASED IN ONE-MONTH ARE DUE ON THE 10<sup>TH</sup> OF THE FOLLOWING MONTH.**
4. NO ADDITIONAL CREDIT WILL BE EXTENDED TO PAST DUE ACCOUNTS UNLESS SATISFACTORY ARRANGEMENTS ARE MADE WITH OUR CREDIT DEPARTMENT.

**RETURN TO:**

COOPER SUPPLY, INC.  
2524 MINNIS DRIVE  
FORT WORTH, TEXAS 76117  
817-222-9055 PH  
**817-222-9053 FX**

Please print and fax or mail this form.  
Make sure to print or save a copy for your records.