



L&B Pipe and Supply Co.

WHOLESALE DISTRIBUTORS OF PLUMBING - HEATING - IRRIGATION SUPPLIES
 22515 S. WESTERN AVE., TORRANCE, CALIFORNIA 90501
 (310) 328-2060 FAX (310) 328-4306

APPLICANTS BUSINESS NAME	PHONE () ()	FAX () ()	E-MAIL
STREET ADDRESS	CITY	STATE	ZIP
MAILING ADDRESS	CITY	STATE	ZIP

TYPE OF BUSINESS
 PLUMBING BUILDER/OWNER GENERAL CONTRACTOR HEATING A/C SOLAR IRRIGATION INDUSTRIAL OTHER (SPECIFY) _____

NAME OF CONTRACTOR LICENSE HOLDER	CONTRACTOR LICENSE NUMBER	EXPIRATION DATE	BONDING COMPANY	RESALE NUMBER	DATE BUSINESS STARTED
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CHECK ONE
 SOLE OWNER PARTNERSHIP (List Partners Below) CORPORATION (List Officers Below)

IF A CORPORATION, UNDER WHAT STATE? _____
 FEDERAL TAX NUMBER _____ DATE INCORPORATED _____ 19__

PRINCIPALS INFORMATION (REQUIRED TO PROCESS APPLICATION)

1. PRINCIPAL'S NAME (PLEASE TYPE OR PRINT)	HOME: <input type="checkbox"/> RENT <input type="checkbox"/> OWN STREET ADDRESS:	Home Phone: () _____	Driver's License # _____
TITLE	CITY _____ ST _____ ZIP _____	Social Sec. # _____	Marital Status _____
		Date of Birth ____/____/____	Spouses Name _____
2. PRINCIPAL'S NAME (PLEASE TYPE OR PRINT)	HOME: <input type="checkbox"/> RENT <input type="checkbox"/> OWN STREET ADDRESS:	Home Phone: () _____	Driver's License # _____
TITLE	CITY _____ ST _____ ZIP _____	Social Sec. # _____	Marital Status _____
		Date of Birth ____/____/____	Spouses Name _____
3. PRINCIPAL'S NAME (PLEASE TYPE OR PRINT)	HOME: <input type="checkbox"/> RENT <input type="checkbox"/> OWN STREET ADDRESS:	Home Phone: () _____	Driver's License # _____
TITLE	CITY _____ ST _____ ZIP _____	Social Sec. # _____	Marital Status _____
		Date of Birth ____/____/____	Spouses Name _____

HAVE YOU EVER APPLIED FOR OR BEEN EXTENDED CREDIT AT L&B PIPE & SUPPLY? YES NO IF YES UNDER WHAT NAME? _____

HAS ANY PRINCIPAL OF YOUR COMPANY FILED BANKRUPTCY? _____ IF YES, PLEASE EXPLAIN _____

HAS THIS CO. OR PREDECESSOR CO. EVER FILED BANKRUPTCY? _____ IF YES, PLEASE EXPLAIN _____

ARE P.O.'S REQUIRED ON YOUR INVOICES? _____ DO YOU HAVE AN ORDER PENDING WITH L&B? _____

CREDIT REFERENCES

NAME	PHONE	NAME	PHONE		
	FAX		FAX		
STREET ADDRESS	CITY	STATE	ZIP		
STREET ADDRESS	CITY	STATE	ZIP		
NAME	PHONE	NAME	PHONE		
	FAX		FAX		
STREET ADDRESS	CITY	STATE	ZIP		
STREET ADDRESS	CITY	STATE	ZIP		
NAME OF BANK	BRANCH - ADDRESS	PHONE #	COMMERCIAL ACCT#	LOAN ACT.#	PERSONAL ACCT.#
1.		FAX			
2.		FAX			

PURCHASES

WHAT ARE YOUR AVERAGE MONTHLY PURCHASES OF MATERIALS FROM ALL SOURCES OF SUPPLY? \$ _____

DO YOU BUY MATERIAL ON A JOB BASIS
 YES NO

WHAT IS YOUR ESTIMATE OF MONTHLY PURCHASE FROM L&B PIPE & SUPPLY? \$ _____

WILL YOU SUPPLY INFORMATION FOR PRELIMINARY JOB NOTICES?
 YES NO

FOR L&B PIPE & SUPPLY USE ONLY - DO NOT WRITE BELOW THIS LINE

SALESMAN	TYPE	PC	CREDIT LIMIT	APPROVAL BY	DATE APPROVED	DATE RECEIVED	CUSTOMER ACCOUNT #
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Must Be Signed

OPEN ACCOUNT CHARGE AGREEMENT WITH L & B PIPE AND SUPPLY COMPANY

I (We) agree as follows: To pay the entire balance owing (New Balance) as shown on my (our) Monthly statement on or before the 10th of the month , next following.

To pay FINANCE CHARGES applied to any Previous Balance remaining unpaid 15 days after the due date. No Finance Charges will apply to any Previous Balance if payment in full is received on or before the 25th of the month following purchase.

The FINANCE CHARGE will be computed on the Unpaid Previous Balance which is the Previous Balance after deducting all Payments and Credits received during the billing period and without adding any purchase made subsequent thereto. The FINANCE CHARGE, when applicable will be computed by applying a 1 1/2% monthly periodic rate (18% ANNUAL PERCENTAGE RATE) to the Previous Unpaid Balance commencing at the billing closing date.

The company reserves the right to limit the amount of credit which will be extended and may at any time terminate the right to further credit or purchases.

If, in the event of default, a balance due hereunder is referred to an attorney for collection, I (we) agree to pay actual attorney's fees and all costs of collection.

I (we) authorize L & B Pipe & Supply Company to obtain further information concerning my (our) credit standing from any credit bureau, the references, accounts, and banks herein listed or any other person or source.

NOTICE TO BUYER - Do not sign this agreement before you read it, or if it contains blank spaces. You are entitled to a copy of this agreement. I (we) acknowledge receipt of an exact copy of this agreement.

Date _____ Signed _____ - _____
Print Name & Title

GUARANTY OF PAYMENT OF ACCOUNT

In consideration of the sale of merchandise by L & B Pipe and Supply Company to _____ I, we, or either of us guarantee unconditionally the payment to L & B Pipe Supply Co. at 22515 S. Western Ave. of any indebtedness of _____ to it. I, we, or either of us consent to any extension of payment made by the said parties, and that the form of such indebtedness may be changed from account to note, bill or any commercial paper, and waive protest notice and suit.. And I, we, or either of us agree to pay interest of 10% per annum or the maximum allowable interest by law or whichever is greater and said parties agree to pay all actual attorney's fees if said debt is sued upon or placed in attorney's hand's for collection.

Dated this _____ Day of _____, 20_____

Signature of Guarantor 1. _____ - _____
Print Name
2. _____ - _____
Print Name

Witness _____ - _____
Print Name