



ACCOUNT APPLICATION

6500 NW 37th AVE MIAMI, FL 33147 | P: (305) 691-5000 F: (305) 696-6810

PLEASE PRINT AND RETURN FULLY COMPLETED FORM TO ATTENTION: CREDIT DEPARTMENT
For information / inquiries regarding this application please email credit@abpipe.net

DATE : _____

COMPANY – BILLING - SHIPPING - INFORMATION:

Individual / Company Name: _____

Street Address: _____

City / County: _____ State: _____ Zip Code: _____

Applicant's Email Address: _

Mailing Address (if different): _____

City / County: _____ State: _____ Zip Code: _____

Business Phone _____ Fax: _____ Mobile: _____

Years in Business _____ Type of Business _____ No. of Employees _____

Corporation Partnership Proprietorship Limited Liability Co.

If Corporation: Federal ID Number: _____

If Proprietorship: Driver's License Number: _

_____ Check here if Tax Exempt. APPLICANT MUST ATTACH AN ORIGINAL TAX EXEMPTION CERTIFICATE.

Sales and other taxes will be charged in accordance with existing laws and regulations. Upon receipt of your certificate or other valid documentation, we will no longer apply taxes to your account. Please note we will not refund taxes that may have been collected on transactions prior to our having your Certificate on file. There will be a \$75 per hour fee for validation of resale certificates.

PRINCIPALS AND OFFICERS:

Name: _____ Title: _____ Social Security No. _____

Email Address: _____

Address: _____ Phone: _____

Name: _____ Title: _____ Social Security No. _____

Email Address: _____

Address: _____ Phone: _____



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HOW YOU CONDUCT BUSINESS:

Purchasing Contact: _____ Email: _____

Accounts Payable Contact: _____ Email: _____

Do you require Purchase Orders: YES or NO Who authorizes POs: _____

Estimated Monthly Purchases (required for purposes of evaluating your credit needs): \$ _____

Special Instructions (if any): _____

COMMERCIAL REFERENCES (Please indicate Major Suppliers with Established Relations):

Name	Account # / Contact	Email	Fax Number	Phone Number
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ADMINISTRATION AND FINANCES (Confidential Information):

Banking Relations:
Name of Bank: _____ Account(s) #'s: _____

Phone Number: _____ Fax Number: _____

Account Officer: _____ Email: _____

Bonding Institution(s) _____

Real Estate Owned Properties	Value	Title to	Balance Owed	Mortgage with
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

FINANCIAL STATEMENTS: PLEASE ENCLOSE YOUR MOST RECENT FINANCIAL STATEMENTS FOR THE FULL FISCAL YEAR.



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TERMS OF ACCOUNT

The applicant below ("Applicant") agrees to all of the Conditions and Terms of Sale of A&B Pipe and Supply, Inc (A&B) as indicated in this Application, communications from A&B, notes on invoices and quotes and agrees to pay all sums due no later than 30 days after invoice date. In the event of past due balances Applicant agrees to pay A&B overdue and collection fees of the greater of 1.5% per month or fraction thereof or the maximum amount allowed by law. Applicant further agrees to pay all costs of collection and attorney's fees with a minimum of 20% of all amounts due.

Applicant hereby certifies that all information presented here for the purpose of obtaining credit from A&B is precise and accurate in all respects. Applicant agrees to notify A&B by written correspondence as to any changes in Applicant business as to ownership, form of business, adverse changes in financial conditions and any other changes that could affect the credit standing of Applicant. The term of this Application will apply to all successor business and/or individuals jointly and severally. Applicant authorizes A&B to inquire with trade creditors, banks and all other credit information sources as to the Applicant's and/or Principal's and Officer's Credit History and authorizes A&B to provide information about Applicant's credit experience with A&B.

Any issues, disputes and controversies that may arise will be subject to the jurisdiction of the Courts in Miami-Dade County, Florida. Unresolved controversies after a period of 90 days from shipping date may at A&B's option be submitted to binding final arbitration conducted according to the commercial rules and by the American Arbitration Association. Arbitrators may not be empowered to award damages other than compensatory damages. Both parties irrevocably waive all venue objections. Judgment upon any award may be entered by a Court having Jurisdiction.

A&B is a Distributor of pipe, valves and fittings and other industrial supplies. It offers to sell on the express condition that such offers be strictly on the terms and conditions specified by A&B in its documents and stated more fully at www.abpipe.com. Terms and/or conditions contained on purchase order, verbally given or any other shall NOT be binding on A&B whatsoever if they are different than the Terms and Conditions of A&B referred above.

Owner / Officer Signature	Printed Name	Title	Date	Seal
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OTHER RELEVANT INFORMATION:

Has the Company maintained an Account with A&B in the past? YES NO

If yes, please provide details or comments: _____

Were the Owners or Principals in business before? YES NO

If yes, please provide the name of the business and comments: _____

Additional Comments (if any): _____



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PERSONAL GUARANTEES:

For and in consideration of A&B Pipe and Supply, Inc (“A&B”) extending credit at the request of those signing below (“Guarantors”) to the Entity above (“Applicant”) above which is hereby recognized as providing a significant benefit to Guarantors, Guarantors hereby personally guaranty to A&B joint and severally, the payments of all obligations including interest and penalties, if applicable, of the Applicant, and the Guarantors hereby agree to pay A&B on demand, without offset, any amounts or sum, whether or not such amounts exceed the expected sales amount or credit limit of Applicant, further Guarantors agree to pay A&B all costs of collection, including Attorney’s fees and Court costs if any. The fact that a portion or the entire indebtedness of the Applicant may be paid in full at any time, or from time to time, shall not affect the obligation of the Guarantors with respect to further indebtedness thereafter incurred by Applicant. It is agreed by the Guarantors that this guaranty shall be a continuing, unconditional and absolute guaranty and indemnity for such indebtedness of the Applicant. The Guarantors may only revoke this guaranty upon forty five (45) days prior written notice received by the General Manager of A&B Pipe and Supply, Inc., 6500 NW 37th Avenue, Miami, FL, 33147-7528. Any and all indebtedness incurred by Applicant prior to the effective date of such revocation by Guarantors, though not yet due and payable, shall be guaranteed by Guarantors. Guarantors waive all venue objections, the Homestead exemption, notice of acceptance hereof and any and all notices including but not limited to notice of presentment, demand, non-payment, dishonor and protest, and consent to and waive notice of any modification, amendment or extension of the terms of the credit agreement hereby guaranteed. The Guarantors further agree to notify A&B, in writing, of any changes in the form of the Applicant’s business and or ownership, or of any change in the Guarantor’s status with the Applicant, within five (5) business days of such change. This continuing guarantee shall extend to the above-named Applicant, the Guarantors and any successor companies and or entities, jointly and severally.

Guarantor	Social Security #	Witness	Date
Guarantor	Social Security #	Witness	Date

A&B PIPE USE ONLY

Salesperson/Mgr	Tax Jurisdiction	Account Number	Amount Approved	Reviewed by	Approved by	Date