



CREDIT APPLICATION

10507 Ella Blvd Suite #100, Houston, TX 77038

Attn: Credit Department

Phone: (713) 741-8127

E-mail: AR@pssigroup.com

Date: _____

Salesperson Name: _____

Branch Location: _____

COMPANY INFORMATION

Company Name: _____

Phone: _____ **Email:** _____ **Fax:** _____

Billing Address: _____

Shipping Address: _____

Type of Business Service: _____ **Date Started:** _____

Federal I.D.#: _____

CREDIT INFORMATION

Credit Amount Requested: \$ _____ (required)

Are items Exempt from Sales Tax? _____ **Number:** _____

Please attach a completed Exemption / Resale Certificate if Applicable.

Purchase Orders Required? _____ **Duns#:** _____

Proof of Delivery Required? _____

Delivery of Invoice: _____ **Name of Billing Portal:** _____

AP Contact: _____ **AP Phone:** _____ **AP Email:** _____

We accept ACH payments





OWNERS, MEMBERS, PARTNERS, AND / OR OFFICERS

Name: _____ Address: _____

Title: _____ Phone: _____

Type of Business: _____ Explain if "Other": _____

Are Financial Statements available?: _____

References (attached company trade information acceptable): _____

Bank Name: _____ Address: _____

Checking Account #: _____ Savings Account #: _____

Contact: _____ Phone: _____ Email: _____

TRADE REFERENCES

1. Company Name: _____ Address: _____

Contact: _____ Phone: _____ Email: _____

2. Company Name: _____ Address: _____

Contact: _____ Phone: _____ Email: _____

3. Company Name: _____ Address: _____

Contact: _____ Phone: _____ Email: _____





TERMS & CONDITIONS OF OPEN ACCOUNT

Please Read Carefully

All invoices are due in full 30 days from the date of invoice. Past due accounts will be charged a finance charge at the periodic percentage rate of 1 1/2% per month which is an annual percentage rate of 18% or a periodic rate, both before and after judgment, and continuing each month until paid. No terms or conditions hereof may be charged, except by the written consent of Pipeline Supply & Service, LLC. All sums due for goods and / or services purchased by, for, or on behalf of the undersigned are payable to Pipeline Supply & Service, LLC at P.O. Box 74321, Cleveland, OH, 44194-4321.

The undersigned warrants that he / she has authority to execute this Open Account Agreement and to bind said company to the terms contained here.

I / We understand, acknowledge, and accept Pipeline Supply & Service, LLC terms of sale and certify that the information given herein is true and correct.

I / We hereby authorize you or your agent/representatives to secure a credit report and agree to the released of credit information. This authorization shall be continuing without expiration and a photocopy or fax company shall be given the same effect as the original.

Company Name: _____ Date: _____

Signed: _____ Title: _____

Print Name: _____

GUARANTEE

The undersigned does hereby personally guaranty payment of the above account contract to the Seller and hereby waives notice of any extension of terms of our default by the purchaser signed above.

Seller: _____ X Buyer Signs: _____

Address: _____

By: _____ X Buyer Signs: _____

Address: _____

