

Riback Supply Company
2412 Business Loop 70 East
Columbia, MO 65201

Magic City
Wholesale Plumbing Supplies
518 Johnson
Moberly, MO 65270

McNally Plumbing
Plumbing, Heating, & Cabinetry
4385 Paris Gravel Rd
Hannibal, MO 63401

DKB Designer Kitchen & Baths
1729 W Broadway
Columbia, MO 65203

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

Company name:

Business Phone: _____ Fax: _____ E-mail: _____

Business address:

City _____ County _____ State _____ Zip Code _____

Shipping address

City: _____ County _____ State _____ Zip Code _____

Residence Address:

City _____ County _____ State _____ Zip Code _____

Sole proprietorship: Partnership: Corporation: Other: _____

If Individual Proprietor, Spouses Name: _____ Unmarried

Federal ID#: _____ Or Social Security #: _____

Name of ALL Owners and General Manager:

BUSINESS AND CREDIT INFORMATION

Bank Name:

Bank address:

City _____ State _____ ZIP Code _____

Telephone: _____ Fax: _____ E-mail: _____

Contact Person

BUSINESS/TRADE REFERENCES

Trade Reference:

Address: _____ City _____ State _____ Zip Code _____

Phone: _____ Fax: _____ E-mail: _____

Contact Person

Trade Reference

Address: _____ City _____ State _____ Zip Code _____

Phone: _____ Fax: _____ E-mail: _____

Contact Person

Trade Reference:

Address: _____ City _____ State _____ Zip Code _____

Phone: _____ Fax: _____ E-mail: _____

Contact Person

Customer Type (Please Check One)

- Plumbing Contractor
- HVAC Contractor
- Plumbing & HVAC Contractor
- Mechanical Contractor
- General Contractor – Residential
- Institutional / Manufacturing
- Wholesaler
- Other – Please Specify

Business Information

- What credit limit will be adequate? _____
- Is purchase order # required on orders? _____
- Do you accept backorders? _____
- Do you require delivery tickets priced? _____
- Do you prefer to receive invoices by:
 - Fax Number _____
 - Email _____
 - Mail address _____

TERMS: 1% 10th of month following invoice date, net through the last day of the month.

SERVICE CHARGES: One day past due and beyond is charged 2% per month (25% APR) or the highest rate allowed by applicable state law, whichever is lower. Applicant agrees to pay all costs of collection, including reasonable attorney fees. C.O.D.: Any amount with a past due balance of 60 days or more or over the credit limit is subject to being placed on C.O.D.

I hereby agree that you may contact the above references and any other person or firms not listed above in your investigation of my credit history. I have read and will abide by the credit terms above.

Firm: _____

By: _____

Continuing Personal Guaranty of Account

For and in consideration of Riback Supply Company, Inc., Magic City Wholesale Plumbing, Inc. McNally Plumbing & Cabinetry and/or Designer Kitchen & Baths, (hereinafter referred to as Seller) extending credit to _____ (hereinafter referred to as Applicant), _____, the undersigned, (hereinafter referred to as Guarantors), agree to pay for all items of merchandise delivered to or at the request of Applicant by the last day of the month following the month of purchase. The applicable cash discount may be taken if seller's invoice is paid no later than the 10th of the month following the month purchase. Guarantors agree to each of the terms and conditions of sale stated on the Seller's invoices shall be a term of the contract of each sale from Seller to Applicant. The Guarantors acknowledge that a monthly service charge will be added on all sums due to Seller which have not been paid by the end of the month following the month of purchase, and the Guarantors agree to promptly pay said Service Charge. The Service Charge shall be two percent, (2%) per month or the highest rate allowed by contract in the state which this application is executed, whichever is lower and additional service charges, computed on the same basis, shall be added each month thereafter until Seller received full payment. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. The Guarantors further agree that with regard to such service charges, the Guarantors and Seller are parties to a written contract. If Seller commences litigation in order to secure payment of any sums due to it from Applicant, the Guarantors agree to pay all costs of collection, including a reasonable attorney fee, in addition to all sums due. The Guarantors warrant that this agreement has been carefully read, that they understand the same, and understand it to be a legally binding contract which remains in full force and effect until withdrawn in writing by Guarantor.

The Guarantors, jointly and severally, in consideration for monthly billing privileges being extended to the above named applicant, do hereby unconditionally guarantee and promise to pay any and all obligations of said Applicant which have in the past or may in the future be owing to Seller on the open account or otherwise, including Service Charges and all costs of collection including a reasonable attorney fee, and the Guarantors further waive all presentments, demands for performance, notices of nonperformance, notices of protest, notices of dishonor and notices of acceptance of this guaranty and of the incurrence or modification of existing or additional indebtedness. No delay in the enforcement of this guaranty shall affect the liability of any of the undersigned personal guarantors.

Date _____

Personal Guarantor	Social Security Number	Personal Guarantor	Social Security Number
Personal Guarantor	Social Security Number	Personal Guarantor	Social Security Number
Personal Guarantor	Social Security Number	Personal Guarantor	Social Security Number

In order for Account to Be Opened, Attached Personal Guaranty of Account Must Be Signed. If Married, Spouse Signature Required, Partnerships, All Partners and Their Spouses Signatures are Required.

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