

CREDIT APPLICATION

COMPANY LEGAL NAME					YEAR BU	ISINESS BEGAN			
STREET ADDRESS									
CITY				STATE			ZIP		
TELEPHONE NUMBER		EMAIL							
BILLING ADDRESS									
CITY				STATE			ZIP		
SOLE PROPRIETORSHIP	PARTNERSHIP		CORPORATION		FEDERAI	LID NO.			
QUALIFIED APPLICATOR LICENSE # or CERTIFICATE #:									
PRINCIPAL OWNERS TITLE/ADI	DRESS								
NAME		TITLE				PHONE			
NAME		TITLE				PHONE			
NAME		TITLE				PHONE			
PARENT COMPANY									
STREET ADDRESS			CITY		:	STATE	ZIP		
TELEPHONE NUMBER		EMAIL							
ACCCOUNTS PAYABLE CONTACT	г				PHONE				
EMAIL									
BUYER CONTACT					PHONE				
EMAIL									

ADDITIONAL CONTACTS

NAME	PHONE
EMAIL	
NAME	PHONE
EMAIL	
NAME	PHONE
EMAIL	

TAX INFORMATION (Please attach any Reseller or AG Exempt certificates)

ARE YOU A RESELLER	Yes	No	ARE YOU AG EXEMPT Yes	No						
PURCHASE ORDER REQUIRED	Yes	No	CONTRACTOR LICENSE #							
TYPE OF BUSINESS (PLEASE BE	SPECIFI	C)								
TRADE CREDIT REFERENCES (Longer than 6 months activity with similar or related business)										
PLEASE LIST THREE REFERENCE	S									
COMPANY			PHONE							
EMAIL										
COMPANY			PHONE							
EMAIL										
COMPANY			PHONE							
EMAIL										
CREDIT HISTORY										
HAVE YOU EVER FILED BANKRU	JPTCY	Yes	No							

IF YES, PLEASE EXPLAIN

TRUTH IN LENDING AGREEMENT:

I, the undersigned, legally representing the applicant company understand that Coastal Pipco terms are net30 days.

I also understand that a finance charge, not to exceed the legal limit of 1.5% per month or 18% per annum, will be charged to this account on past due invoices. I hereby agree to pay the Finance Charge.

If it becomes necessary to bring a legal suit to cover any amount or enforce any contract, the buyer agrees to pay all court costs and reasonable attorney fees.

I have read the terms and conditions of sale below and agree to said terms and conditions.

PRINCIPAL SIGNATURE

DATE

PRINT NAME AND TITLE OF PERSON SIGNING

TERMS AND CONDITIONS OF SALE

- 1.) When materials are sold F.O.B. Shipping Point or F.O.B. Shipping Point Freight allowed, our (C.P.) responsibility for loss or damage in transit terminates upon acceptance of materials by the carrier. When materials are sold F.O.B. Destination our responsibility terminates upon acceptance of the materials by the buyer (consignee). It becomes the buyer's responsibility to check materials for damage or shortages at the time of delivery (acceptance). Claims for damage or shortage must be acknowledged in writing at the time of delivery by the carrier and C.P. notified in writing within five (5) days after receipt of shipment.
- 2.) Returns: Material may not be returned without C.P. written consent
 - A.) Returns must be accompanied by receipt.
 - B.) Returns must be in purchased condition.
 - C.) Returns are subject to a restocking charge by Coastal Pipco and/or manufacturer.
 - D.) Returns are not allowed for custom cut or threaded materials.
 - E.) No returns after 60 days.
- 3.) Warranty: Materials are warranted only under the conditions and to the extent that they are warranted by the manufacturers, whose warranties will be furnished on written request. We will not be liable for any breach of such warranty unless and until C.P. is first given a reasonable opportunity to inspect the materials alleged to be defective and the installation and use made thereof. The purchaser for his own protection shall, if he deems necessary, have the merchandise inspected at the point of origin or manufacture. In no event will we be liable for consequential damages.
- 4.) If purchaser fails to comply with terms of payment or sale, or if purchaser's financial responsibility becomes impaired or unsatisfactory to us, we reserve the right to withhold further deliveries on partially filled orders and/or to require payment in advance or satisfactory security or guarantee that invoices will be paid when due. The purchaser agrees to accept and pay for partial shipments.