CREDIT APPLICATION

PUMP REPAIR OF TEXAS P.O. BOX 734472 DALLAS , TX 75373

The following information and your signatures (in person) must be obtained, in full, before credit may be granted. When no answer applies please write N/A. Please print and bring to your local store location and/or email to newaccounts@winstonwatercooler.com

Section 1. COMPANY INFORMATION

Company Name	Date

Street Address	City	State	Zip

Billing Address	City	State	Zip

Phone #	Fax #	Cell #	Email

Federal Tax ID	Years In Business	Contractor's License	Type of Business

Section 2. BILLING INFORMATION

AP Contact	AP Phone #	AP Fax #	Monthly Statement Required? Yes ☐ No ☐

COD Only? Yes No (IF YES, PLEASE SKIP SECTIONS 4-6)	PO Required? Yes No	Job Names/#s Required? Yes ☐ No	Requested Monthly Credit Line:

Invoice/Statement Email Address:	Are You Sales Tax Exempt? Yes ☐ No ☐	*If Yes, Attach Copy of Valid Exemption Form

Section 3. FINANCIAL INSTITUTION

Bank Name	Account Contact	Phone #	Email

Account #	Branch Address	City	State	Zip

Section 4. TRADE REFERENCES / YOUR ACTIVE CREDIT LINES

Company Name	Address	Phone #	Fax #	Account #

Section 5. OWNERS / OFFICERS / PRINCIPALS / PARTNERS

Name	Home Address	Phone #

Has a tax lien or civil suit been filed against applicant or any of its owners, officers, principals, or partners within the past six years?	Yes ☐ No ☐
Has applicant or any of its owners, officers, principals, or partners ever filed a voluntary petition in bankruptcy or been adjudged bankrupt?	Yes ☐ No ☐
Is applicant or any of Its owners, officers, principals, or partners a guarantor or endorser of debts or notes owed by others?	Yes ☐ No ☐
Has applicant ever done business with PUMP REPAIR OF TEXAS under this company name?	Yes ☐ No ☐

Section 6. TERMS OF SALE

YOUR CREDIT ACCOUNT WILL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

The buyer agrees with the seller to pay according to their credit terms. All invoices are due in full (net) on the 10th day of the month following the billing date. An additional 1.5% finance charge (or the maximum amount permitted by applicable state law) will be charged to all accounts not paid by the due date and, similarly, each month thereafter until paid.

Buyer agrees to notify PUMP REPAIR OF TEXAS in writing within 10 days of receipt of invoice or monthly statement of any discrepancy in billing. Failure to do so signifies total acceptance and responsibility for prompt payment. Buyer hereby acknowledges that the goods and/or services are not payable in installments but are payable in full. Before goods can be returned, our consent must be obtained; you must have provided the original invoice number and date. All returns are subject to a 25% restocking fee. PUMP REPAIR OF TEXAS reserves the right to send out a "Notice to Owners," file liens on past-due accounts, and use any legal means available to force collection if such action becomes necessary. Buyer consents to venue in any Texas court of competent jurisdiction selected by PUMP REPAIR OF TEXAS. Buyer agrees to immediately notify PUMP REPAIR OF TEXAS of any change to ownership or form of their business.

PUMP REPAIR OF TEXAS shall not be liable for any delays or for any failure to manufacture, ship, supply, or deliver goods resulting from strikes, labor disputes, breakdowns, wars, civil disputes, floods, acts of God, carriers, suppliers, or manufacturers delay or regulations of any government authority. This credit application shall be governed by the laws of the State of Texas.

In witness whereof the undersigned has signed and sealed this guaranty on today's date:

Signature of Owner/Partner Or officer	Title	Date
Signature of Owner/Partner Or officer	Title	Date

Section 7. PERSONAL GUARANTY

Guaranty given by the undersigned to PUMP REPAIR OF TEXAS, hereinafter called PUMP REPAIR OF TEXAS, to induce it to extend credit to, or otherwise become the creditor _____ of hereinafter called the customer. Guaranty given by the undersigned to hereinafter called PUMP REPAIR OF TEXAS to induce it to extend credit to or otherwise become the creditor of hereinafter called the customer. The undersigned. Notwithstanding any corporate title which may be indicated, individually hereby guarantees to PUMP REPAIR OF TEXAS the prompt payment, when due, of every claim of PUMP REPAIR OF TEXAS which may hereafter arise in favor of PUMP REPAIR OF TEXAS against the customer. This is a continuous guaranty and shall remain in force until revoked by the undersigned by notice in writing to PUMP REPAIR OF TEXAS, but such revocation shall be effective only as to claims of PUMP REPAIR OF TEXAS which arise out of transactions entered after its receipt of such notice. This obligation of the undersigned shall be joint and several and shall not be affected by any surrender or release of PUMP REPAIR OF TEXAS of any other security held by it for any claim hereby guaranteed. The undersigned further agrees to pay the cost of collection under this guaranty, including agency fees, court costs, interest or service charges, and reasonable attorney's fees. The undersigned hereby waives the privilege of having the venue changed to the county of their residence and confirms that such venue shall remain in Dallas County, Texas, where the goods are sold.

By signing here, the undersigned warrants the above Commercial Credit Application has been carefully read and the Guarantor understands the same.

Date	Signature	Printed Name
Date	Signature	Printed Name

Section 8. PUMP REPAIR OF TEXAS INTERNAL USE ONLY

Customer Type	Construction Type	Contractor Type

Class	Branch	Salesperson	Branch Managers Signature