

# Credit Account Application for HVAC Contractors Only



**Fax or Mail Request to:**  
 Credit Manager, 2J Supply Co. Inc.  
 1456 N. Keowee St., Dayton OH 45404-1103  
 Fax: (937) 223-0812  
 Phone: (800) 228-1325  
 Email: AR@2-jsupply.com

**ONLINE ORDERING**

You will automatically be set up with an account  
 Contact Name \_\_\_\_\_  
 Contact Email \_\_\_\_\_  
 You will receive email notification once approved

*Please answer all questions fully.  
 All information acquired is confidential.*

## General Information

Company Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

If mailing address is PO Box, we must have physical address of business \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Cell \_\_\_\_\_

Email Address \_\_\_\_\_ Email for invoices \_\_\_\_\_

Date business established \_\_\_\_\_ Federal ID # \_\_\_\_\_ Social Security # \_\_\_\_\_

Corporation    
  Partnership    
  Proprietorship    
  Limited Partnership    
  Limited Liability Company

**Tax Exempt**      **Yes**      **No**     **If yes, tax-exempt form must be attached**

List of current trade licenses \_\_\_\_\_

**Account will not be processed without providing the information requested below:**

Copy of Liability Insurance attached      Copy of CFC/EPA attached      Copy of Driver's License attached

If incorporated or LLC, in what state? \_\_\_\_\_

Has a personal and/or corporate bankruptcy ever been filed? \_\_\_\_\_

Is your building leased or purchase?      Leased      Own/Purchased     Monthly amount of rent/mortgage \_\_\_\_\_

| Name (Owners/Officers) | Title | Residence Address | Home Phone # |
|------------------------|-------|-------------------|--------------|
|                        |       |                   |              |
|                        |       |                   |              |
|                        |       |                   |              |

| References (HVAC Suppliers Preferred) |         |             |                 |
|---------------------------------------|---------|-------------|-----------------|
| Supplier Name                         | Address | Phone/Fax # | Type of Account |
|                                       |         |             |                 |
|                                       |         |             |                 |
|                                       |         |             |                 |

Are purchase numbers or job names required      Yes      No

# Credit Account Application for HVAC Contractors Only

## Bank References

Name of Bank \_\_\_\_\_ Address/Branch \_\_\_\_\_  
City/State \_\_\_\_\_ Bank Phone Number (include area code) \_\_\_\_\_  
Checking Account Number \_\_\_\_\_ Savings Account Number \_\_\_\_\_  
Bank Representative \_\_\_\_\_

## Release Statement

We do authorize release of any and all credit information regarding us personally or as a company to 2J Supply Co. Inc.

**Signature  
Required**

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_  
Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

## Terms & Conditions

It is agreed that the buyer will pay all invoices in accordance with stated terms. Interest will be assessed on delinquent invoices at the rate of 2% per month, (24%apr) together with any court costs, attorney's fees and cost of collection the seller may incur in enforcing the terms of the agreement. If legal action becomes necessary by either seller or buyer it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and in all other respects by the laws of the State of Ohio. The buyer further grants to the seller a security interest in buyer equipment, contract rights inventories, receivables and proceeds of sales as collateral to secure the buyer's performance of all obligations. The buyer further authorizes the seller to file a financing statement without the buyer's signature.

**Signature  
Required**

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_  
Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

## Personal Guarantee

In the consideration of your extending credit, at my request to \_\_\_\_\_

I hereby absolutely and unconditionally PERSONALLY GUARANTEE the FULL and punctual payment of any obligation of the company and I hereby bind myself to pay you on demand any sum, including all cost of collection and reasonable attorney's fees, which may become due you by the company where the company shall fail to pay same. It is understood that this guarantee shall be continuing and irrevocable and indemnity for such indebtedness of the company. I do hereby waive notice of demand, protest and consent to any modification or renewal of the credit agreement hereby guaranteed.

**Signature  
Required**

Signature of Individual \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Co-borrower \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Individual \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Co-borrower \_\_\_\_\_ Date \_\_\_\_\_  
Witness \_\_\_\_\_ Date \_\_\_\_\_

FOR INTERNAL USE ONLY: Branch # \_\_\_\_\_ Salesperson \_\_\_\_\_