

**CREDIT APPLICATION**  
**HARRY COOPER SUPPLY COMPANY**



EMAIL COMPLETED FORM TO:  
[credit@harrycooper.com](mailto:credit@harrycooper.com)

COMPANY NAME:			
Credit Limit Requested:		Business Class (check one): <input type="checkbox"/> Residential <input type="checkbox"/> Commercial	
Business Type (check one): <input type="checkbox"/> Plumbing <input type="checkbox"/> Electrical <input type="checkbox"/> HVAC <input type="checkbox"/> Waterworks <input type="checkbox"/> Other <input type="checkbox"/> Resale			
Billing Address:		City:	State: Zip:
Shipping Address:		City:	State: Zip:
Phone:	Fax:	Email Address:	
Number of Years in Business:		Previous Occupation/Employer:	
Type of Company (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership			
Federal Identification Number:		Social Security Number of Owner/Partner or President:	
Owner/Partner or President:		Owner/Partner or Vice President:	
Owner/Partner or Sec./Treas.:		Accounts Payable Contact:	

BANK REFERENCE: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other			BANK REFERENCE: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other		
Name of Bank:			Name of Bank:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact:			Contact:		
Phone:	Fax:		Phone:	Fax:	
Account Number:			Account Number:		

CREDIT REFERENCES: (Where credit is currently extended)					
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		

Does this company, or any individual or principal listed above, have any history of Bankruptcy?  YES  NO  
 If YES, give dates and details:

**IMPORTANT: APPLICATION MUST BE COMPLETED AND SIGNED ON NEXT PAGE**

The undersigned (the "Applicant") hereby applies for credit with Harry Cooper Supply Company, Inc. (the "Company") and the Applicant hereby agrees and acknowledges that the following represent the TERMS AND CONDITIONS OF CREDIT for which Applicant is applying:

- The amount of credit extended, if any, is at the sole discretion of the Company.
- The credit extended by Company may be modified, withdrawn, or amended by Company at any time without notice.
- All credit extended is payable by the Applicant upon receipt of statement.
- Payment of invoiced amounts shall be made in full. Any partial payments not designated on the remittance by invoice number will be credited to the oldest unpaid invoice.
- The Company retains the right to withhold delivery of materials if payments are not fully current.
- There will be a \$35 service charge for each dishonored check presented to the Company.
- Overdue invoice will be charged at 1½% per month — 18% annually – interest charge.
- Applicant agrees to pay all costs of collection including, but not limited to, investigator fees, collection agency charges, title report fees, collection costs, attorney's fees, and court costs.
- It is specifically agreed that the interest and collection costs including, but not limited to, attorney's fees and other costs described above, shall be considered a part of this agreement between the Applicant and Company notwithstanding any other contract, subcontract, or agreement to the contrary, this agreement being deemed to be prior, superior, and paramount to all other contracts or agreements between Applicant and Company.
- If the applicant for credit is a corporation or limited liability company (LLC), all persons signing on behalf of said corporation or LLC hereby acknowledge that they are signing this Application on behalf of the corporation or LLC, as the case may be, and individually, and they are hereby guaranteeing performance of payment by corporation or LLC in order to obtain the extension of credit to said corporation or LLC. If the Applicant is an individual or partnership, Applicant represents the Applicant is signing individually and on behalf of any spouse or partner as agent of such spouse or partner and that they are thereby guaranteeing performance of payment by the individual or partnership in order to obtain the extension of credit to said individual or partnership.
- Any changes in Applicant's business status, such as incorporation, is ineffective to change the Applicant's liability with the Company unless and until the Company has received notice of such change in writing and Applicant has submitted a new application for credit on behalf of such entity.
- Time is of the essence of this agreement. All rights and remedies of the Company are cumulative and not alternative and no waiver of any default or breach of this agreement by the Applicant shall operate as a waiver of any other default of breach by the Applicant.
- The Applicant fully understands and agrees to the foregoing TERMS AND CONDITIONS OF CREDIT and hereby applies for credit as herein provided.
- The Applicant further represents that the information set forth in this application is true and correct and acknowledges that the Company will rely on the truthfulness of the contents in granting credit.
- The undersigned also agrees that the Company is hereby authorized to obtain bank references, credit reports, and business reference information and documentation to verify the contents of this application and Applicant's credit standing. The undersigned hereby authorizes the previously designated banks and business references to release such information and documentation to Company.
- Applicants and undersigned do hereby enter their waiver and consent to venue and jurisdiction for the enforcement of the agreement in any state or federal court in Greene County, Missouri.

**CONSENT OF OWNER: CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC’S LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF THEY ARE NOT PAID.**

Signature of Owner \_\_\_\_\_  
 (Signature of all owners required)

**NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC’S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429.RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR “LIEN WAIVERS” FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.**

Signature of Applicant:	Signature of Co-Applicant:
Address:	Address:
City:                      State:              Zip:	City:                      State:              Zip:
Date:	Date:
Print Name:	Print Name:
Spouse Signature:	Spouse Signature:

**PLEASE FORWARD BOTH PAGES OF COMPLETED APPLICATION TO: [credit@harrycooper.com](mailto:credit@harrycooper.com)**

# ACKNOWLEDGMENT

HARRY COOPER SUPPLY COMPANY



EMAIL COMPLETED FORM TO:  
[credit@harrycooper.com](mailto:credit@harrycooper.com)

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Name \_\_\_\_\_

Address \_\_\_\_\_

Project Name \_\_\_\_\_

Project Address \_\_\_\_\_

I hereby acknowledge that I have received the following notice:

## NOTICE TO OWNER

**FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429.RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.**

\_\_\_\_\_  
Customer signature

Date: \_\_\_\_\_

**AUTHORIZATION TO  
RELEASE INFORMATION**

**HARRY COOPER SUPPLY COMPANY**



EMAIL COMPLETED FORM TO:  
[credit@harrycooper.com](mailto:credit@harrycooper.com)

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TO WHOM IT MAY CONCERN:

This is to authorize the release of credit information regarding our financial standing with your institution to the Harry Cooper Supply Company, for the purpose of establishing a line of credit.

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

By (Signature) \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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**CREDIT APPLICATION**  
**JOPLIN SUPPLY COMPANY**



EMAIL COMPLETED FORM TO:  
[credit@joplinsupply.com](mailto:credit@joplinsupply.com)

COMPANY NAME:			
Credit Limit Requested:		Business Class (check one): <input type="checkbox"/> Residential <input type="checkbox"/> Commercial	
Business Type (check one): <input type="checkbox"/> Plumbing <input type="checkbox"/> Electrical <input type="checkbox"/> HVAC <input type="checkbox"/> Waterworks <input type="checkbox"/> Other <input type="checkbox"/> Resale			
Billing Address:		City:	State: Zip:
Shipping Address:		City:	State: Zip:
Phone:	Fax:	Email Address:	
Number of Years in Business:		Previous Occupation/Employer:	
Type of Company (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership			
Federal Identification Number:		Social Security Number of Owner/Partner or President:	
Owner/Partner or President:		Owner/Partner or Vice President:	
Owner/Partner or Sec./Treas.:		Accounts Payable Contact:	

BANK REFERENCE: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other			BANK REFERENCE: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other		
Name of Bank:			Name of Bank:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact:			Contact:		
Phone:	Fax:		Phone:	Fax:	
Account Number:			Account Number:		

CREDIT REFERENCES: (Where credit is currently extended)					
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		
Company Name:			Contact Name:		
Address:			Phone:	Fax:	
City:	State:	Zip:	Email Address:		

Does this company, or any individual or principal listed above, have any history of Bankruptcy?  YES  NO  
 If YES, give dates and details:

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# ACKNOWLEDGMENT

JOPLIN SUPPLY COMPANY



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[credit@joplinsupply.com](mailto:credit@joplinsupply.com)

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Name \_\_\_\_\_

Address \_\_\_\_\_

Project Name \_\_\_\_\_

Project Address \_\_\_\_\_

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\_\_\_\_\_  
Customer signature

Date: \_\_\_\_\_

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RELEASE INFORMATION**

**JOPLIN SUPPLY COMPANY**



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[credit@joplinsupply.com](mailto:credit@joplinsupply.com)

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

By (Signature) \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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