



KBC Distribution

Hardware & Plumbing supplies

11647 Queens Blvd, Forest Hills, NY 11375 | Phone: (718) 263-63-90

customerservice.kbcd@gmail.com | <https://kbc-distribution.com/>

Confidential Credit Application

Company's Legal Name _____ Trade Name, If Different _____

Mailing Address _____

City _____ State _____ Zip Code _____

Shipping Address If Different _____

City _____ State _____ Zip Code _____

Phone No. _____ Fax. _____ Rated in D&B Yes No Rating _____

Email Address _____

Type of Business _____ Sales Tax No. _____ State _____

How Long In Business: _____ At Present Location _____ Own Rent

If Rent, Landlord _____

Form of Business (Corp, Partnership, Proprietorship): _____

If Corporation, List Corporate Name _____ In State Of: _____

If A Subsidiary, Name Of Parent Co: _____ Line _____

Of Credit Requested _____

Do You Carry Adequate: Fire Insurance _____? Liability Insurance _____?

Burglary Insurance _____? Forgery Insurance _____?

Principal Owners/Officers

	Name	Title	Home Address	City, State, Zip	Home Phone No.
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

4. _____

Commercial Credit References (Please Furnish Complete Addresses)

Company Name	Address	City, State, Zip	Phone No.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

Bank Reference

Name Of Bank _____ Phone No. _____

Address _____

City _____ State _____ Zip Code _____

Account Manager _____ Loan Account No. _____

Checking Account No. _____ Savings Account No. _____

Our Normal Credit Terms: NET 30. (2% Discount Not acceptable on Credit Card Payment) 1.5% Per Annum, On Unpaid Balance Over 60 Days.

We certify that all the information on this form is correct; and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit.

If the undersigned does not pay his account within sixty (60) days of the sale, we may also refer, at anytime, his account to an attorney for the collection during the period of default, any monies due and owing for merchandise by the undersigned, and undersigned will pay all reasonable attorney's fees, interest on said sum from date of billing, court costs, and sheriff's fees in collecting the money due.

Date _____ 20_____

I, _____, residing at _____
_____ for and in consideration of your extending credit at my Request to
_____ (hereinafter referred to as the
"Company") of which I am _____, hereby personally
guarantee to you the payment at Utica Avenue Plumbing Supply, Inc. in the state of New York of any obligation of the
Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company
whenever the Company shall fail to pay the same. It is understood that this Guarantee shall be a continuing and irrevocable
guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and
notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature: **X** _____

Witness: **X** _____ (Notary Public)

Address: _____

Invoicing Preference

____ Send my invoices via FAX. Please use this fax number: _____

____ Send my invoices via e-mail. Please use this e-mail address: _____



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CREDIT CARD AUTHORIZATION FORM

customerservice.kbcd@gmail.com

Please complete this form email back to us.

I, _____ authorize Utica Avenue Plumbing Supply to charge my credit card for the following charges \$_____. This charge is for Order #_____.

Type of Credit Card:

   

Credit Card Number _____

Expiration Date ___ / ___ (Two digit month, four digit year)

CVV Code _____

Name as it appears on the card _____

Billing Address _____

Billing Zip Code _____

Authorized Signature _____

Today's Date ___ / ___ / ___ (Two digit month, two digit day, four digit year)