



APPLICATION FOR CREDIT

HIRSCH PIPE & SUPPLY CO., INC.

E-mail: credit @hirsch.com

15025 Oxnard St., Ste. 200 • Van Nuys, CA 91411

Tel: (818) 756-0911 • Fax: (818) 785-9103

B Y	NAME OF INDIVIDUAL OR FIRM			E-MAIL ADDRESS			TYPE OF BUSINESS		
	BILLING ADDRESS			SHIPPING ADDRESS			YEARS IN BUSINESS		
	CITY	STATE	ZIP	CITY	STATE	ZIP	PHONE	FAX	

Do you use a purchase order system? Yes No Will you be buying from us for resale? Yes No Contractor/Plumbing License # _____
 If yes, please Include resale card with application

The following information must be provided. It will be held in the strictest confidence.

OWNERSHIP			
<input type="checkbox"/> Corporation <input type="checkbox"/> Check here if incorporated within the past 12 months <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship			
1. _____	NAME(S) OF PRINCIPAL(S)	RESIDENCE ADDRESS	SOCIAL SECURITY
2. _____			
3. _____			
FINANCE			
BANK	BRANCH ADDRESS		ACCOUNT NUMBER
BANK OFFICER OR DEPARTMENT			PHONE
REFERENCES			
1. _____	BUSINESS NAME	COMPLETE ADDRESS	ACC'T #
2. _____			
3. _____			
4. _____			

Monthly credit limit desired by you or your company. \$ _____

TERMS AND CONDITIONS

Payment Terms: Unless stated differently on your HIRSCH PIPE & SUPPLY CO., INC. invoice the normal payment terms to charge customers are 2% 10th Prox Net 25th. There will be a 2% discount allowed only when payment is received by the 10th of each month following the date of purchase. 2% discounts taken after the 10th of each month will be "unallowed discounts" and will be charged back to the customers account. All accounts not paid by the 25th of the month following the date of invoice shall be subject to a service charge of 1.5% levied against all past due invoices.

Approval, Revocation of Credit: Credit sales are expressly conditioned upon approval by an authorized officer of Seller. Seller may revoke credit and insist upon payment prior to shipment of any remaining goods at any time for any reason or for no reason.

Delivery of Goods: HIRSCH PIPE & SUPPLY CO., INC. has its own fleet of trucks for deliveries within its marketing area. Material is subject to shipment in whole or in part at our option. HIRSCH PIPE & SUPPLY CO., INC. responsibility ceases upon delivery of material in good order to the customer's receiving point.

Claims: If goods received are visibly damaged upon delivery the damage should be called to the driver's attention and a notation signed by the driver should be made on the packing slip or delivery document. All material should be opened and inspected for concealed damage at time of delivery. Any shortages must be noted as stated above and absolutely no allowances for shortages not reported at time of delivery.

Credit for Returned Goods: Goods must not be returned without our written consent. Materials returned because of errors made by manufacturers to HIRSCH PIPE & SUPPLY CO., INC. will be credited at the invoice price. If the cause lies with the customer, we will attempt to minimize his expense or loss; but we reserve the right to make reasonable charges for handling of returned merchandise, including transportation costs. Returned goods must be in first class salable condition and of current model. Materials returned for credit after 45 days from the date of authorization by HIRSCH PIPE & SUPPLY CO., INC. will be voided.

Pricing: All prices are subject to (i) change without notice to you, and (ii) immediate acceptance by you.

I/We personally, jointly and severally guarantee payment of all sums due to HIRSCH PIPE & SUPPLY CO., INC. including the cost of all materials purchased by said company or by the undersigned individual and/or delivered to or installed in any real property or improvements thereto owned by either said parties.

Reference Authorization: Your signature hereby authorizes Seller and/or its agents to make inquiries of any institutions we deem necessary to obtain a complete credit history. This authorization is for any inquiry without respect to those reported by the applicant. Your signature also assures indemnity to any person who replies to said inquiries.

The undersigned certifies the above information to be correct and that it is submitted for the purpose of obtaining credit and agrees to all the above terms and conditions of sale by Seller.

SIGNATURE	SIGNATURE
PRINT OR TYPE NAME, TITLE	PRINT OR TYPE NAME, TITLE
DATE SIGNED	DATE SIGNED

MUST BE SIGNED BY OFFICER OR OWNER

CORPORATE OFFICE
15025 Oxnard Street, Ste. 200
Van Nuys, CA 91411
(818) 756-0900
Fax (818) 756-0910

NATIONAL SALES
7142 E. Slauson Avenue
Commerce, CA 90040
(800) 445-1600
Toll Free Fax (800) 895-1477

ANAHEIM
2920 E. Miraloma Avenue
Anaheim, CA 92806
(714) 630-0860
Fax (714) 630-7642

COMMERCE
1330 S. Atlantic Blvd.
Los Angeles, CA 90022
(323) 262-4163
Fax (323) 262-6922

GLENDALE
2343 San Fernando Road
Los Angeles, CA 90065
(323) 342-9905
Fax (323) 342-0146

HOLLYWOOD
1011 N. Gower Street
Hollywood, CA 90038
(323) 467-3137
Fax (323) 467-0808

LONG BEACH
3530 E. Anaheim Street
Long Beach, CA 90804
(562) 494-8620
Fax (562) 494-8624

LOS ANGELES
3317 W. Jefferson Boulevard
Los Angeles, CA 90018
(323) 733-1174
Fax (323) 733-0485

POMONA
950 W. 2nd Street
Pomona, CA 91766
(909) 622-1084
Fax (909) 623-1176

SAN JUAN CAPISTRANO
32107 Alipaz Street
San Juan Capistrano, CA 92675
(949) 493-4591
Fax (949) 496-7348

SAN MARCOS
985 Linda Vista Drive
San Marcos, CA 92078
(760) 761-4800
Fax (760) 761-4808

SANTA MONICA
1717 19th Street
Santa Monica, CA 90404
(310) 829-0077
Fax (310) 829-0221

VAN NUYS
14949 Oxnard Street
Van Nuys, CA 91411
(818) 785-8637
Fax (818) 785-5637

(OFFICE USE ONLY)
COMMENTS

DATE: _____

DENIED BY: _____

DATE: _____

CREDIT LIMIT: _____

APPROVED BY: _____

P.C.: _____ TYPE: _____

P.H.: _____