



Trumbull Industries, Inc.		CREDIT APPLICATION		Date: _____	
PO Box 200		A Faxed copy of this document will be considered an original			
Warren, OH 44482-0020		Sales Rep: _____		File #: _____ Branch: _____	
Phone: 877.707.0175		When completed Fax to (330) 399-4421 and Mail to Credit Manager's attention			
Name of Business (If incorporated, as recorded by Sec. of State): _____				County _____	
Mailing/Billing Address _____					
Business Phone _____		Type of Business _____		Year started and/or Incorporated _____	
Business Fax _____		E-Mail _____		State of Incorporation _____	
Type of Entity <input type="checkbox"/> Corporation <input type="checkbox"/> Individual/DBA <input type="checkbox"/> Partnership <input type="checkbox"/> LLC		FEDERAL ID: _____			
Change in ownership or legal entity must be reported Immediately, via fax, e-mail, or certified mail, otherwise liability for the debts of the company remain the responsibility of the Owner & Officers listed on this document until such changes have been reported and acknowledged by Trumbull Industries.					
Invoicing <input type="checkbox"/> PO # Required <input type="checkbox"/> Job Address Required		Sales Tax Status <input type="checkbox"/> Exempt * <input type="checkbox"/> Taxable		* If Exempt attach Certificates	
Estimate Yearly Purchases: _____		Amount of Monthly Credit Requested: _____			
Type of material you anticipate purchasing <input type="checkbox"/> Plumbing <input type="checkbox"/> Kitchen Appliances <input type="checkbox"/> Industrial Supplies <input type="checkbox"/> PVF <input type="checkbox"/> Municipal Material					
Full Name, Home address and Home phone number of Owners, Officers or Partners					
Name _____		Name _____			
Social Security # _____		Social Security # _____			
Title _____		Title _____			
Address _____		Address _____			
City, State Zip _____		City, State Zip _____			
Home Phone _____		Home Phone _____			
Current Trade and Bank References:		Four Trade references and one Bank reference with complete addresses. List only those businesses from whom you purchase on open account			
Company Name _____		Company Name _____			
Address _____		Address _____			
City, State Zip _____		City, State Zip _____			
Phone _____ Fax _____		Phone _____ Fax _____			
Company Name _____		Company Name _____			
Address _____		Address _____			
City, State Zip _____		City, State Zip _____			
Phone _____ Fax _____		Phone _____ Fax _____			
BANK _____		Checking Account # _____		Savings Account # _____	
LOANS Mortgage # _____		Installment # _____			
Contact Person _____		Phone _____		Fax _____	
<p>Purchases from Trumbull Industries are due as stated on the Invoice. Cash discounts (if applicable) may be deducted If Payment Is received on or before the discount date. All sales are subject to Trumbull Industries' Terms & Conditions. I (we) agree to pay a 2% monthly service charge (24% APR) when Invoiced. Service Charges are assessed on past due balances on the last business day of the month. If the account Is placed with a third party for collection I (we) agree to pay all collection costs Including, but not limited to, attorney, collection agency, lien fees, attorney and court costs. The venue of any court action will be the choice of Trumbull Industries. I (we) agree to execute and deliver to Trumbull Industries such financing statements as Trumbull Industries requests to perfect such security interests. I (we) have read and agree to the Terms and Conditions of Sale as published on our website www.trumbull.com.</p> <p>I (we) authorize Trumbull Industries, or any of its affiliated corporations, the right to Investigate our credit with any of our suppliers, financial Institutions, credit bureaus or credit reporting agencies and further release Trumbull Industries from any and all obligations, restrictions and liabilities imposed by law with respect to obtaining credit information concerning the undersigned business.</p>					
Full Legal Name of Company _____		Signature of Officer/Owner or Authorized Employee _____			
Date _____		Title _____			
Your application must be completed and signed			A FAXED COPY OF THE SIGNATURE WILL BE CONSIDERED AN ORIGINAL		



www.trumbull.com

CASH ONLY ACCOUNT APPLICATION

Trumbull Industries, Inc.
PO Box 200
Warren, OH 44482-0020
Ph: 877.707.0175

Sales Rep: _____ Account #: _____ Branch: _____

Payment Method

- ☐ Cash
☐ Check
☐ Credit Card

When completed Fax to (330) 399-4421

A Faxed copy of this document will be considered an original

Driver License Required

Name of Business (If incorporated, as recorded by Sec. of State): _____ County: _____

Mailing/Billing Address: _____ City: _____ State: _____ Zip: _____

Business Phone: _____ Type of Business: _____ Year Started and/or Incorporated _____

Business Fax: _____ E-mail Address: _____ State of Incorporation _____

Type of Entity ☐ Corporation ☐ Individual/DBA ☐ Partnership ☐ LLC FED. ID # or SS# _____

Invoicing

☐ PO # Required ☐ Job Address Required ☐ Sales Tax Status ☐ Exempt* ☐ Taxable

*** If exempt attach certificates**

Full Name, Home Address, and Home Phone Number of Owners, Officers or Partners

Name	Name
Title	Title
Address	Address
City, State, Zip	City, State, Zip
Home Phone	Home Phone

This account is cash only and cannot be converted to an open account without the completion of a full Trumbull Industries Credit Package and review and approval of the credit department.

Date: _____ A faxed copy of this guaranty will be considered an original.

TRUMBULL INDUSTRIES, INC. GUARANTY

In consideration of the sale of goods by Trumbull Industries, Inc., 400 Dietz Road, Warren, OH 44483 to _____ located at _____ ("Debtor") and other good and valuable consideration, the undersigned, as individual(s), hereby consent to Trumbull Industries obtaining consumer credit reports for the purpose of evaluating their creditworthiness in connection with an application for business credit and further guarantee prompt payment, when due, of all claims and demands of Trumbull Industries, Inc. now existing and hereafter arising, against Debtor, including but not limited to open account obligations from the sale of goods by Trumbull Industries, Inc. to Debtor. The sale of such goods shall be deemed to arise when goods ordered by Debtor have been shipped or, in the case of custom goods, have been substantially completed by Trumbull Industries, Inc.

For the purpose of this Guaranty, payment of said claims and demands shall be due in accordance with the terms of any and all agreements between Trumbull Industries, Inc. and Debtor with respect to said claims and demands, and in addition, payment of all said claims and demands shall, at the option of Trumbull Industries, Inc. become immediately due, at any time when (1) Debtor defaults in any way of its obligations to Trumbull Industries, Inc.; (2) a petition under any Chapter of the Bankruptcy Code, or for the appointment of a receiver of any part of the property of the Debtor, is filed against the Debtor; (3) Debtor makes a general assignment for the benefits of its creditors, suspends business, or commits or suffers any act or event amounting to a business failure; or (4) an attachment or judgment lien on, or a tax lien is filed against, any property of Debtor or any property treated under law as if were Debtor's.

This is an absolute, unconditional, and continuing guarantee of payment and not of collection and the undersigned further jointly and severally waive any right to require that any action be brought against Debtor, other guarantors(s), or any other person or to require that resort be had to any security or to any balance of any deposit account or creditor on the books of Trumbull Industries, Inc. in favor of Debtor or any other person, and will remain in force and effect until revoked by written notice received and acknowledged in writing by an officer of Trumbull Industries, Inc. Any such revocation will not affect then-existing liabilities of the undersigned hereunder who have not given such notice, for any such claims and demands arising hereafter. This guaranty will extend to and cover renewals of the claims and demands guaranteed hereby and extensions of time for the payment thereof and will not be affected by any extension or change of the time of payment or any surrender, exchange, acceptance, or release by Trumbull Industries, Inc. of any other guaranty or security held by it for any such claims or demands. In the event of the receipt of a written request from any of the undersigned, Trumbull Industries, Inc. will provide that person with current information regarding the amount of the indebtedness then owed to Trumbull Industries, Inc. by Debtor.

Notice of acceptance of this guaranty, notice of the extensions of credit to Debtor, notice of the sale and delivery of goods to Debtor, notice of default, diligence, presentment, protest, demand for payment, and notice of demand or protest are hereby waived. Trumbull Industries, Inc. in its sole arbitrary discretion may determine the reasonableness of the period which may elapse prior to the making of demand for payment against Debtor. Trumbull Industries, Inc. need not exhaust any of its remedies against Debtor or any security for the claims and demands guaranteed hereby before having recourse against the undersigned under this guaranty.

The undersigned will reimburse Trumbull Industries, Inc., on demand, for all expenses, including reasonable attorney's fees, incurred by Trumbull Industries, Inc. in the enforcement or attempted enforcement of any Trumbull Industries, Inc.'s rights hereunder against any of the undersigned.

This guaranty will be governed by and construed in accordance with the laws of the State of Ohio and the venue of any court action will be the choice of Trumbull Industries, Inc. It will be binding upon the undersigned and their personal representatives, heirs, assigns therefore, and will inure to the benefit of Trumbull Industries, Inc. and its successors and assigns. If this guaranty is signed by more than one person, their obligations hereunder will be joint and several.

IN WITNESS WHEREOF, the undersigned have set their hand(s) and seal(s) this _____ day of _____, 20____.

WARNING: By signing this paper you give up the right to notice and court trial. If you do not pay on time a court judgment may be taken against you without your prior knowledge and the powers of a court can be used to collect from you or your employer regardless of any claims you may have against the creditor whether for returned goods, failure on his part to comply with the agreement, or any other causes.

WITNESS

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____

Subscribed and sworn to before me this _____ day of _____, 20____, by _____
(Seal)

Notary Public
(Print or stamp name)

My Commission expires _____

GUARANTOR(S)

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____



SUPPLEMENT TO CREDIT APPLICATION

Customer Name _____

Date _____

Your account will be set-up with the following options you select.

INVOICES (Please select how you prefer to receive your Invoice)

☐ E-mail Invoices _____ ☐ Fax Invoices _____

☐ Your Purchase Order Number must appear on every Invoice

☐ Your Job Name / Address must appear on every Invoice

_____ Job Name

STATEMENTS (Please select how you prefer to receive you Statement)

☐ E-mail Statement _____ ☐ Fax Statement _____

☐ No Statement

ACKNOWLEDGEMENTS

☐ Send Acknowledgements for all of my orders

☐ Send Acknowledgements only for orders with special (non-stock) items

☐ Do Not send Acknowledgements

SHIPPING ADDRESS AND SALES TAX

Please send us a list of each location, showing address, city, state, phone number that you would expect us to repetitively ship to. We'll enter these in our computer system ahead of time, to speed up the processing of your orders.

Contractors should advise us the address of each job we'll deliver to and indicate which are taxable, and which are exempt.

When your entire account or specific job is exempt, you must furnish us an exemption certificate.

Please use the space below to advise us of any special requirements.

NAME _____

PHONE NUMBER _____

E-MAIL ADDRESS _____

Trumbull Industries, Inc.
Credit Department
P. O. Box 200
Warren, OH 44482
Phone: 877.707.0175
Fax: 330.399.4421