



Pioneer Supply Co. Inc. * 1710 N Franklin Street * Pittsburgh, PA 15233 * Phone: 412-471-5600 * Fax: 412-471-8105

CREDIT APPLICATION

Name of Business: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ - _____ - _____ Fax: _____ - _____ - _____
Owner's Name: _____
F.E.I.N. # : _____

If Incorporated, Officers Names:

President: _____ Vice President: _____
Secretary: _____ Treasurer: _____
Nature of Business: _____
Date of Inception: _____
Name of Purchasing Agent: _____
Name of Accounts Payable Contact: _____
Requested Credit Amount: \$ _____

BANK REFERENCE

Name of Bank: _____
Telephone: _____ - _____ - _____ Contact: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Checking Account # : _____

The undersigned hereby authorizes Pioneer Supply Co. Inc. and any bureau or agency employed by Pioneer Supply Co. Inc. to make whatever credit inquiries it deems necessary, including but not limited to verifying the undersigned credit history. The undersigned authorizes and instructs any person or credit reporting agency to compile and furnish to Pioneer Supply Co. Inc. any information it may have or obtain in response to the credit inquiries authorized herein. The undersigned further acknowledges that credit privileges, if granted, may be withdrawn at any time.

SIGNATURE: _____ TITLE: _____ DATE: _____

To establish and maintain a charge account status with your company, the following terms and conditions must be agreed upon:

1. The undersigned agrees to pay all invoices by due date. In the event that invoices are not paid by due date, hereby agrees to pay 1-1/2% per month service charge on past due amounts and further agrees to pay any and all collection expenses incurred in recovery of unpaid debt pertaining to the established open account.

2. Payments made to Pioneer Supply Co. Inc. that do not include payment details will be applied to the oldest outstanding balances (including service charges).

3. **All accounts with returned checks will be charged a \$30.00 returned check fee for each check returned NFS.**

GUARANTEE/SURETY:

In order to induce Pioneer Supply Co. Inc. to extend credit to the above named company, the undersigned (do, does) hereby guarantee and become surety to Pioneer Supply Company for the due and punctual payment of all sums due for merchandise sold and/or services rendered to company by Pioneer Supply Company Inc., and agrees to pay such sums together with interest thereon at the rate provided in the foregoing agreement or the maximum legal rate. If said contract is determined to be legally excessive and an attorney fee for collection of 16% of the total amount due but not less than \$500.00. The liability of the undersigned shall not be affected by any indulgence, compromise, settlement, extension, release of collateral, or variation of terms to the company and notice of presentment and dishonor is hereby waived. Consent is hereby given to the extension of time for payment at the discretion of Pioneer Supply Company Inc. If there are more than one undersigned, the obligation the undersigned shall be joint and several and no release of one or more of the undersigned shall operate as a release of any undersigned party that is not released by Pioneer Supply Company Inc. in writing.

SIGNATURE OF GUARANTOR: _____ **DATE:** _____

PRINT OR TYPE NAME: _____

THANK YOU FOR TAKING THE TIME TO COMPLETE THIS APPLICATION

**PLEASE MAIL ORIGINALS TO: PIONEER SUPPLY COMPANY INC.
ATTN: PATTY CASS
1710 N. FRANKLIN STREET
PITTSBURGH, PA 15233**

COMPANY USE ONLY

REFERENCES CHECKED BY: _____ DATE: _____

STATUS OF APPLICATION: () APPROVED () DENIED CREDIT LIMIT: \$ _____

NOTES: _____