



# Credit Application

Return Application to:  
**Credit Department**  
10201 West 49th Avenue  
Wheat Ridge, CO 80033  
or Fax: 303.940.4572  
or E-mail: [creditdept@gtsanders.com](mailto:creditdept@gtsanders.com)

## George T. Sanders Locations:

**Main Office**  
10201 West 49th Avenue  
Wheat Ridge, CO 80033  
303.423.9660  
Fax: 303.940.5290

**Denver**  
1910 South Quebec Street  
Denver, CO 80231  
303.750.4550  
Fax: 303.751.7620

**Silverthorne**  
191 West 9th Street  
Silverthorne, CO 80498  
970.468.8254  
Fax: 970.468.8258

**Basalt**  
0051 Valley Circle  
Basalt, CO 81621  
970.927.2450  
Fax: 970.927.2456

**Montrose**  
116 Par Place  
Montrose, CO 81401  
970.249.5960  
Fax: 970.249.6772

**Fort Collins**  
5003 Fossil Boulevard  
Fort Collins, CO 80525  
970.204.1450  
Fax: 970.204.1422

**Highlands Ranch**  
8040 Brandon Drive  
Littleton, CO 80125  
303.791.5858  
Fax: 303.791.5072

**Colorado Springs**  
1635 Tuskegee Place  
Colorado Springs, CO 80915  
719.591.5252  
Fax: 719.591.5254

**Louisville**  
437 South Arthur Avenue  
Louisville, CO 80027  
303.926.8870  
Fax: 303.926.8861

**Brighton**  
726 Baseline Place  
Brighton, CO 80603  
303.654.0711  
Fax: 303.654.0712

**Grand Junction**  
2301 Logos Drive  
Grand Junction, CO 81505  
970.245.0727  
Fax: 970.245.2365

**Berthoud**  
2257 1st Street  
Berthoud, CO 80513  
970.532.2790  
Fax: 970.532.4116

**Greeley**  
310 East 8th Street  
Greeley, CO 80631  
970.352.2856  
Fax: 970.352.0204

**Pagosa Springs**  
31 Goldmine Drive  
Pagosa Springs, CO 81147  
970.731.1900  
Fax: 970.731.1905

**Casper**  
521 Durango Court  
Casper, WY 82609  
307.235.5035  
Fax: 307.237.4916

**Cody**  
190 A Street  
Cody, WY 82414  
307.587.2088  
Fax: 307.587.6088

**Centennial**  
9950 East Easter Avenue, Suite B  
Centennial, CO 80112  
303.790.1378  
Fax: 303.790.7199

**Englewood**  
3259 South Platte River Drive  
Englewood, CO 80110  
720.381.6297

For the purpose of establishing a credit account with George T. Sanders Co., the following information is furnished as being a true and correct statement of personal and financial information:

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

Phone (\_\_\_\_\_) \_\_\_\_\_ Cell (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Master Plumbers License # \_\_\_\_\_ Other Contractors License # \_\_\_\_\_

Type of Business \_\_\_\_\_ Date Started \_\_\_\_\_

Ownership Type: \_\_\_ LLC \_\_\_ Corporation \_\_\_ General Partnership \_\_\_ Limited Partnership \_\_\_ Individual

If Subsidiary: Name and Address of Parent Company \_\_\_\_\_

If a corporation, under what state law is incorporation? \_\_\_\_\_

Are you a party to any lawsuit or claim for delinquent payments to vendors or other creditors? YES \_\_\_ NO \_\_\_

**PRINCIPALS**      NAME                                      SOCIAL SECURITY #                                      POSITION                                      RESIDENCE ADDRESS

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

WE HAVE OPEN CREDIT ACCOUNTS WITH THE FOLLOWING BUSINESSES:

Major Suppliers	Account Number	Address	Telephone
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1. \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_

2. \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_

3. \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_

4. \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_

Name of bank \_\_\_\_\_ Phone \_\_\_\_\_ Account # \_\_\_\_\_

Name of bank \_\_\_\_\_ Phone \_\_\_\_\_ Account # \_\_\_\_\_

What are total monthly purchases of material and/or merchandise from all sources of supply? \$ \_\_\_\_\_

What is your estimate of monthly purchases from George T. Sanders Co.? \$ \_\_\_\_\_

SALES TAX: Tax must be charged YES \_\_\_ NO \_\_\_ If no, please enclose copy of tax certificate

City Sales Tax # \_\_\_\_\_ State Sales Tax # \_\_\_\_\_

Preferred Delivery Method for Invoices / Statements: US Mail \_\_\_ Fax \_\_\_ Email \_\_\_

Purchase Order Requirements: YES \_\_\_ NO \_\_\_

If purchase order is not required, please list names of individuals authorized to order and pick up material.

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Special Instructions: \_\_\_\_\_

FINANCIAL INFORMATION

Please note that financial information will be required before credit application can be approved or processed. If a current financial statement is not available and attached, please fill in the form below.

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

ASSETS			LIABILITIES					
Cash on Hand and in Bank			Accounts Payable			Capital Stock		
Accounts Receivable			Notes Payable (Bank)			Surplus		
Notes Receivable			Notes Payable (Other)			Net Worth		
Inventory			Accrued Payroll Taxes			TOTAL LIABILITIES & NET WORTH		
Other Current Assests (describe)			Other Current Liabilities (describe)					
TOTAL CURRENT ASSETS			TOTAL CURRENT LIABILITIES					
Machinery & Equipment			Mortgages on Real Estate					
Real Estate & Buildings			Owing Officers or Stockholders					
Furniture & Fixtures			Other Liabilities					
TOTAL ASSETS			TOTAL LIABILITIES					

TERMS OF SALE are as follows:

- Invoices will be issued the first business day after delivery and statement of accounts will be provided monthly.
- The purchaser hereby agrees to pay no later than the 25th of the following month. Any amounts not paid on the 25th of the following month shall bear interest at the rate of two percent (2%) per month, twenty four percent (24%) per annum until paid in full. Applicant further agrees to pay all costs of collection, including reasonable attorney fees, incurred by the George T. Sanders Co., in the event that all sums due to the George T. Sanders Co. are not paid when due. For purposes of any legal action that may be initiated, the customer consents to the jurisdiction of Colorado and its Courts and, including the county of Jefferson or the county where any branch of GTS is located which supplied the customer.
- The laws of Colorado will govern any transaction between GTS and the customer.
- All returned goods must be returned with an invoice number and the date purchased within 30 days of purchase. All special orders of non-stock items will be subject to a factory restock charge. All special order returned goods require written approval from the George T. Sanders Co. and authorization from the supplier is required for all returns prior to issuing credit to the purchaser.
- The terms of the Dealer Release and Disclaimer of Warranties form shall apply to any order or sale.
- The customer has a fiduciary responsibility under the trust fund provisions of both Colorado's mechanics' lien statutes and its public works statutes.
- All dates of delivery are approximate and not guaranteed. Absolute confirmed dates of delivery must be agreed to in writing. All delivered material must be checked for physical damage and reported within 3 days.

We agree to and accept the terms of sale as stated above and accept full financial responsibility for all charges made to our account. We swear that the information given on the credit application is true and correct.

SIGNATURE REQUIRED

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Note: Signature must be from an officer or owner of the business.

PERSONAL GUARANTY

In consideration of the GEORGE T. SANDERS CO., extending credit to the above company for purchasing any materials after this date at the request of applicant or its agents, the undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed GEORGE T. SANDERS CO., for material supplied at the request of the applicant or his agents, whether said sums are or will be due GEORGE T. SANDERS CO., under open account, contract, or otherwise. The guarantor agrees to the Terms of Sale. It is understood and agreed that credit, if extended, is to be on a continuing basis, and GEORGE T. SANDERS CO., shall not be obligated to notify the undersigned of the dates or amounts of such credit, and the undersigned waives demand, notice of default, and any extension of time or other forbearance which may be extended by the GEORGE T. SANDERS CO.

This Guaranty shall continue in force until notice in writing sent by registered or certified mail, return receipt requested, is received by the GEORGE T. SANDERS CO., 10201 West 49th Avenue, Wheat Ridge, Colorado 80033, Attention: Credit Manager, said notice is to specify the date on which the Guaranty is to be terminated, said date not to be less than 7 days after the described notice is received.

Signature \_\_\_\_\_ GuarantorName \_\_\_\_\_ Date \_\_\_\_\_

**FOR OFFICE USE ONLY**

**TO BE COMPLETED BY SALESMAN**

Solicited \_\_\_\_\_ Unsolicited \_\_\_\_\_ Is this account known to you? \_\_\_\_\_

Comments: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**TO BE COMPLETED BY BRANCH MANAGER**

Is this account known to you? \_\_\_\_\_

Comments: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**TO BE COMPLETED BY SALES MANAGER**

Account to be assigned to branch \_\_\_\_\_ Salesman \_\_\_\_\_

Comments: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Other Comments \_\_\_\_\_

**TO BE COMPLETED BY CREDIT DEPARTMENT**

Credit Approved \_\_\_\_\_ Branch \_\_\_\_\_ Account # \_\_\_\_\_  
*Signature*

Salesman \_\_\_\_\_

Date Approved \_\_\_\_\_ Taxable: No \_\_\_\_\_ Yes \_\_\_\_\_

Credit Limit \_\_\_\_\_

Price Code \_\_\_\_\_

Terms \_\_\_\_\_