



**TB Philly, Inc.**  
**TBP Converting**  
**TBP Construction Products**  
 400 Thoms Drive Suite 411  
 Phoenixville, PA 19460  
 Phone: (610) 482-6000 Fax: (610) 933-4710

## Account Application

ISO 9001:2015 Certified Company  
 IATF 16949:2016 Certified Company (In Progress)

**For Internal Use Only**

Sales Rep Code: \_\_\_\_\_

Customer #: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Terms: **CC** or **Net 30** or \_\_\_\_\_

<b>Company Name:</b>	
<b>Mailing Address:</b>	
<b>City, State, Zip:</b>	
<b>Shipping Address:</b>	
<b>City, State, Zip:</b>	
<b>Phone:</b>	
<b>Email Address:</b>	
<b>Website:</b>	
<b>Accounting Contact:</b>	
<b>Accounting Email:</b>	

<b>Tax Status:</b>	Circle One : Taxable - Resale - Exempt	<i>If exempt or resale, please attach certificate.</i>	<b>EIN/Tax ID:</b>
<b>Estimated Purchases:</b>	\$ _____ / month	\$ _____ / year	
<b>Previous Customer:</b>	Yes or No. If yes, please provide date:	<b>Filed for bankruptcy:</b>	Yes or No. If yes, please provide date:

<b>Purchase Orders:</b>	<i>Required? Yes / No</i>
<b>Email for Invoices:</b>	
<b>Authorized Buyer:</b>	
<b>Other:</b>	

**Please Provide Trade References: Attach Listing if Available**

Company Name	Location (City, State)	Contact Email	Phone/Fax
			P:
			F:
			P:
			F:
			P:
			F:
			P:
			F:

**Bank Information:**

<b>Bank Name:</b>	<b>Contact Name:</b>
<b>Address:</b>	<b>Account #:</b>
	<b>Phone # :</b>
<b>City, State and Zip:</b>	<b>ABA #:</b>

**Terms of Account:**

By submitting this application, you warrant that the information provided is complete and correct. If credit is desired, you authorize TB Philly, Inc. to make inquiry to the references named above. You further agree to be bound by the terms and conditions herein. You agree that you are responsible for the correct description and quantity of products you order. You will be provided with an order acknowledgement, and any necessary corrections must be made *prior to* the earlier of shipment or within 72 hours of order. Returns of resalable products must be pre-approved and occur within the published or stated shelf life of the product, but no later than ninety (90) days of shipment to you. Except for defective products, a restocking charge of 15 to 25% (but no less than \$25.00 per item) will be made. You agree to be responsible for the original freight charges. No returns will be allowed for any special order products.

For customers who make purchases by credit, our terms are 30 days net. Any charges not received within forty-five (45) days are subject to a late charge of 1½% per month or fraction thereof. Should you default on any payment required by these terms, we may at our option; cancel any unfilled portion of any outstanding order, and at our option, all sums then outstanding shall become immediately due and payable. In the event it becomes necessary to refer this account for collection, you agree to pay all costs, including court costs and reasonable attorney's fees. You further agree that jurisdiction is in accordance with the laws of the commonwealth of Pennsylvania and that Montgomery County, Pennsylvania shall be venue for litigation.

The undersigned represents that he/she has the lawful authority to bind the applicant to term recited herein.

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_