



CREDIT APPLICATION

DATE \_\_\_\_\_

SALESMAN \_\_\_\_\_

Return to: Credit Department PO Box 1018, Pleasantville, NJ 08232
(609) 646-0950 Ext 123 or 125, Fax (609) 646- 3558

ORIGINAL MUST BE MAILED

Name of Company

Applying for Credit \_\_\_\_\_

Physical Street Address \_\_\_\_\_

Mailing Address (if different) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone ( \_\_\_\_\_ ) \_\_\_\_\_ Fax ( \_\_\_\_\_ ) \_\_\_\_\_

( ) CORPORATION ( ) PARTNERSHIP ( ) PROPRIETORSHIP ( ) LLC ( ) LLP How Long in Business ? \_\_\_\_\_

NOTE: If Proprietorship give: Name, home address, home phone and social security number. If Partnership, LLP or LLC give: Name, home address, home phone and social security number of each partner or member. If Corporation give: Name, home address, home phone and social security number for each Officer, including, but not limited to President, Vice President, Secretary, Treasurer, and Registered Agent.

\*\* Please be advised that failing to provide this information may result in the delay or denial of your application.

PERSONAL INFORMATION

NAME OF INDIVIDUAL, PARTNER OR PRINCIPAL

TITLE

HOME ADDRESS

HOME PHONE

SOCIAL SECURITY NUMBER

Blank lines for personal information entry.

Have any of the individuals or principal listed above ever filed BANKRUPTCY or had suits filed against them? Yes \_\_\_\_\_ No \_\_\_\_\_ If you answered yes to this questions, please explain: \_\_\_\_\_

BANKING INFORMATION (IF YOU USE MORE THAN ONE BANK, PLEASE PROVIDE ON SEPARATE SHEET OF PAPER)

NAME OF BANK \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

( ) COMMERCIAL ( ) PERSONAL CHECKING ( ) PERSONAL SAVINGS ( ) MONEY MARKET ( ) MORTGAGE ( ) LINE OF CREDIT
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

INVOICE DELIVERY OPTION: In an effort to do our part for the environment. Tri County Building Supplies, Inc utilizes a paperless system. Please indicate how you would like your invoices delivered. Select only one choice below\*, then indicate the mode of delivery. Please note that if you want "paper" invoices mailed the only option is monthly. Please also be aware that if you choose this option they will come reduced in size and 4 to a page.

\*DAILY: by e-mail or fax
Circle one choice & enter email below

\*WEEKLY: by e-mail or fax
Circle One choice & enter email below

\*MONTHLY: e-mail or fax or mail
Circle One choice & enter email below

Please provide email address for our records regardless of invoice delivery method. \_\_\_\_\_

BUSINESS INFORMATION

TRADE REFERENCES (SUPPLIERS): NAME, ADDRESS AND PHONE

- 1. \_\_\_\_\_ 2. \_\_\_\_\_
3. \_\_\_\_\_ 4. \_\_\_\_\_

PREVIOUS BUSINESS NAMES OR AFFILIATED COMPANIES \_\_\_\_\_, \_\_\_\_\_
DID ANY OF THESE OTHER BUSINESSES OR AFFILIATED COMPANIES EVER FILE BANKRUPTCY OR HAVE A SUIT OR SUITS FILED AGAINST THEM? YES \_\_\_\_\_ NO \_\_\_\_\_ HAVE YOU EVER APPLIED FOR CREDIT WITH TRI COUNTY? \_\_\_\_\_ RESULT \_\_\_\_\_

APPLICANT MUST ALSO COMPLETE THE SECOND PAGE OF THIS APPLICATION IN ITS ENTIRETY OR THE APPLICATION MAY NOT BE PROCESSED. IF FOR ANY REASON YOU DO NOT HAVE THE SECOND PAGE, PLEASE CONTACT US.

## TERMS AND CONDITIONS

1. Buyer agrees not to backcharge seller or take a credit against any amount owed seller for any reason without first obtaining the written authorization of the seller. This paragraph places no obligation on the seller and does not in any way modify or invalidate either in part or in whole any of the provisions of this paragraph.
2. Terms of sale: Net 15<sup>th</sup>. Any invoice remaining unpaid as of the last day of the month following the purchase shall be subject to a finance charge. Finance charge is computed by a monthly rate of 1.5% on all balances remaining unpaid at the end of the month following the purchase. This is an annual percentage rate of 18%. These finance charges are applied to the previous balance after deducting payments and/or credits. All invoices referred for collection will be subject to cost of collection and attorney's fees of 25%.
3. There are no understandings or agreements between buyer and seller other than those fully expressed and contained herein, or by the Credit Manager directly. No agent or salesman of seller has any authority to obligate seller by any terms, guarantees, warranties, stipulations or conditions not herein expressed.
4. All billing errors must be reported to the credit manager of Tri County in writing within thirty (30) days after Tri County has sent applicant the first statement on which the error appears. Notifying a sales individual does not constitute proper notification
5. It is the responsibility of the applicant to have an agent at the specified job site to accept and sign invoices or related bills of lading for all ordered and delivered goods. Failure to do so will constitute a legal acceptance of all goods ordered and delivered even though no invoice or bill of lading has been signed on the applicant's behalf. Applicant must notify in writing the applicable Tri County store of all claims for errors, shortages, damages and defects of all goods ordered and delivered to a specified job site within twenty-four (24) hours of said delivery.
6. Tri County has the right to close applicants account at any time, with or without cause, or to change the terms and conditions of said account upon written notification to applicant from the credit manager of Tri County.
7. Tri County may, at any time, obtain credit and financial information about the applicant from any necessary source, including but not limited to running a personal credit report for each individual social security number listed on page one of this application.
8. Tri County Building Supplies, Inc., reserves the right to file a "Notice of Unpaid Balance and Right to file a Lien Claim" for any projects which are supplied by us but not paid within terms. Buyer agrees that absence of signature on delivery receipt does not negate this right.
9. If a project is bonded, it is the customer's responsibility to provide copy of bond prior to shipping of material, to be kept on file in the event that a claim needs to be filed.

### **SIGNATURE REQUIRED BELOW**

By signing below you and your company agree to be bound by the aforementioned terms and conditions

Witness \_\_\_\_\_

**Signature** \_\_\_\_\_

Print Name below Signature

Date \_\_\_\_\_

**Signature** \_\_\_\_\_

Print Name below Signature

**Tri County Building Supplies REQUIRES a PERSONAL GUARANTEE** in order to provide materials and/or services to applicant. The following section must be completed by the appropriate principal(s), partner(s), proprietor, or member(s).

**Guarantee:** For and in consideration of Tri County Building Supplies Inc extending credit of the sale of building supplies from time to time to (name of business/applicant) \_\_\_\_\_ The undersigned, jointly and severally, guarantee payment for materials, whether heretofore or hereafter sold by Tri County Building Supplies Inc to said account, together with finance charges and if referred for collection, costs and attorneys fees of 25%. This is an open and continuing guarantee and shall continue in force, without obtaining the consent of and notwithstanding failure to notify, the undersigned of any change in the form of indebtedness, renewal or extension thereof. The undersigned, jointly and severally, hereby expressly waive notice of indebtedness, default, presentment, demand, protest and notice of protest on any and all forms of such indebtedness. Corporate title following signature does not negate this guarantee.

The undersigned may at any time terminate this guarantee by giving ten (10) days notice in writing to the seller by registered mail sent to the sellers office whereupon liability of the undersigned shall terminate as to the deliveries made subsequent to the expiration of said ten (10) day period. It shall nevertheless continue in full force as to all deliveries made at anytime prior to the expiration date of said ten (10) day period.

It is further agreed that this guarantee shall continue notwithstanding any change in organization, corporate setup or partnership change unless the seller receives notice of such change at least five (5) days prior to the delivery of any merchandise and that this guarantee shall be binding upon the heirs, personal representatives, estates, successors and assigns of each of the undersigned.

### **SIGNATURE REQUIRED BELOW**

The undersigned hereby represents that all of the information on the reverse side hereof is true and that said representations are made for the purpose of obtaining credit from Tri County Building Supplies Inc and in return for the extension of credit the undersigned hereby agrees to all of the foregoing terms, conditions and guarantees.

I/We hereby authorize my banks and other creditors to release credit information to Tri County Building Supplies Inc. I/We further authorize Tri County to run our personal credit report in connection with the social security numbers given on page one of this application.

Witness \_\_\_\_\_

**Signature** \_\_\_\_\_

Print Name below Signature

Date \_\_\_\_\_

**Signature** \_\_\_\_\_

Print Name below Signature