

Whitney Building Products, LLC
12 Allerton Street
Boston, MA 02119
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E-Mail:
accounting@whitneybuilding.com

CREDIT APPLICATION

Business Name _____

Billing Address _____

City _____ County _____ State _____ Zip _____

Phone Number () _____ Fax Number () _____

Nature of Business _____ # of Years _____ A/P Contact _____

Products of Interest _____

Website address _____ E-mail address for A/P Contact _____

We are incorporated under the laws of the State of _____ since 19 _____

Federal I.D. No./SS No. _____ Tax Exempt Yes () No () if yes, send certificate

Amount of credit line requested in a 30 day period \$ _____

Does your organization use Purchase Orders? Yes () No ()

<u>Trade References</u>	<u>Address City/State/Zip</u>	<u>Telephone</u>
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1) _____

2) _____

3) _____

Has your organization purchased from us previously? COD _____ On account _____

Principals and/or Officers of Company	Principals and/or Officers of Company
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Name _____	Name _____
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Home Address _____	Home Address _____
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City _____ State _____ Zip _____	City _____ State _____ Zip _____
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Phone () _____	Phone () _____
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Soc. Sec. No. _____	Soc. Sec. No. _____
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E-mail address _____	E-mail address _____
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Bank Reference Information:

Bank Name _____

Checking Account Number _____

Bank City/State/Zip _____

Bank Phone # _____

TERMS

Terms are net 30 days. Finance Charges will accrue at 1.5% per month on balances over 60 days. All Goods and services furnished by Whitney Building Products LLC are subject to the terms and conditions listed on this credit application. No other terms and conditions shall apply unless specifically agreed to in writing by an officer of Whitney Building Products LLC. In the event that collection is necessary, applicant agrees to pay all collection costs, including attorney's fees, where applicable, at a rate not to exceed 50%. The undersigned authorized Whitney Building Products LLC to verify any credit investigation and bank references. There is a 25% restocking charge on all returns less than 30 days old and no returns after 30 days. All invoices will be sent to your accounting department. The undersigned agrees that he or she has read the above agreement and understands the same.

Authorized Signature _____ Date _____

(Officer Must Sign)

Printed Name _____

Personal Guarantee

I assume personal and individual responsibility and liability on the terms set forth above and further guarantee payment of all fees for materials supplied and other charges due and payable to Whitney Building Products, LLC by the company and/or persons listed herein.

Signature _____ Date _____

Printed Name _____