



- 2460 EAST 17TH STREET BROOKLYN NY 11235
PHONE: 718-965-9000 FAX : 718-965-4400

CREDIT APPLICATION

FIRM _____ DATE _____
FIRM ADDRESS _____
CITY/ZIP _____ YEARS IN BUSINESS _____
PHONE () _____ SEND INVOICES TO _____ () SAME AS ABOVE
FAX () _____ SPRINKLER LICENSE # _____ PLUMBER LICENSE # _____
CHECK ONE: [] INDIVIDUAL OWNER [] PARTNERSHIP [] CORPORATION

PRINCIPLES:

1. FULL NAME _____ POSITION _____
AGE _____
HOME ADDRESS _____ CITY _____ STATE _____ ZIP _____
PHONE () _____ SOCIAL SECURITY # _____ [] OWN [] RENT
SPOUSES NAME _____ SOCIAL SECURITY # _____

2. FULL NAME _____ POSITION _____
AGE _____
HOME ADDRESS _____ CITY _____ STATE _____ ZIP _____
PHONE () _____ SOCIAL SECURITY # _____ [] OWN [] RENT
SPOUSES NAME _____ SOCIAL SECURITY # _____

CREDIT REFERENCES: PLEASE LIST 3 MAJOR SUPPLIERS THAT SELL YOUR FIRM ON OPEN ACCOUNT.

1. NAME _____ PHONE () _____ FAX () _____
2. NAME _____ PHONE () _____ FAX () _____
3. NAME _____ PHONE () _____ FAX () _____

BANK REFERENCES:

BANK _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____
BANK ACCT. # _____ PHONE () _____ CONTACT _____

PERSONAL GUARANTEE AND AGREEMENT:

1. Bay Supply Corp. is authorized to obtain the customer's and undersigned's credit information, reports and contact all bank and trade references.
2. I/We agree that whenever Bay Supply Corp. utilizes an attorney to enforce any rights or obligations under this agreement, the undersigned will pay Bay Supply Corp's. attorney, reasonable attorney fees equal the sum of 25% of any judgment or reward, and agrees to reimburse Bay Supply Corp., any additional out of pocket costs and expenses attributed to the collection proceeding.
3. It is understood that a service charge (a late penalty) of 2% per month will be applied to balances past due. More than thirty (30) days.
4. In consideration of the sale and delivery of goods and to induce Bay Supply Corp., to sell goods on credit to the above-named customer. The undersigned waives any and all rights to assert any defense, set-off, counter-claim of

Please indicate the following terms & conditions:

Does all orders require PO# ? Yes _____ No _____

Do you allow your employees to order hand tools? Yes _____ No _____

Would you like to receive the invoices and statement by:

Email _____ (please indicate _____)

Hard copies are mailed out at the end of the month regardless of emails.