



Contractor & Commercial Credit Application

GLOUCESTER: 1 HARBOR LOOP, GLOUCESTER, MA 01930 • T: 978.283.3060
ESSEX: 140 WESTERN AVE., ESSEX, MA 01929 • T: 978.768.7151

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Applicant Information

Store/Sales Associate

Applicant's Name, Full Legal Name of Company, Partnership or Individual

Mailing Address, City, State, Zip

Street Address (If Different)

Business Phone Number

Cell Number

Fax Number

Email Address

I understand that monthly invoices are digital and will be sent to the email address provided

Business Information

Type of Organization: Proprietorship Partnership Corporation Trust Other _____

Length of Time in Business

State of Incorporation

Dunn and Bradstreet Number

Type of Business (Manufacturer, General Contractor, Electrician, Remodeling Contractor, etc.)

Amount of Credit Requested (Estimated Monthly Purchases)

Information about Principals: (Proprietors, Partners, and Officers)

Name Home Address Position Social Security # Phone

Name Home Address Position Social Security # Phone

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Names of Approved Purchasers on Account

Purchaser #1

Purchaser #2

Purchaser #3

Purchaser #4



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Banking Information

1. _____
 Checking Account Bank Name on Account Account Number

2. _____
 Bank Holding Mortgages Property Address Type (perm, const., equity) Amount

_____ Name of Mortgage Officer Name of Bank Telephone Number

3. _____
 Bank Holding Mortgages Property Address Type (perm, const., equity) Amount

_____ Name of Mortgage Officer Name of Bank Telephone Number

Credit Information:

Commercial Trade Reference (Please include lumber companies that you have credit with.)

1. _____
 Name of Supplier City and State Phone Number Account Number

2. _____
 Name of Supplier City and State Phone Number Account Number

3. _____
 Name of Supplier City and State Phone Number Account Number

Billing Requirements:

P.O. Required Sales Tax Exemption (Certificated must be attached) Mailed Invoice Copy Authorized Purchasers (Please Attach List) Other

Our Terms:

In consideration of the Building Center Inc. of Gloucester (Building Center) selling to me or to my agent(s), I (we) agree to the following terms:

- 1) To pay the monthly statement in full by the end of the month following the month of purchase.
- 2) In the event of default of foregoing paragraph (1). I(we) agree to pay a finance charge of 1 Vi % monthly(18% per annum) on all unpaid past due balance
- 3) In the event of non payment, I(we)agree to pay all costs and expenses of collection including reasonable attorney fees.
- 4) I (we) authorize the bank(s) or suppliers stated above and any credit bureaus to disclose any credit reference information requested.
- 5) This agreement and all charges on the account are subject to the approval of the Building Center Credit Department.
- 6) Purchases and or deliveries are authorized to be made without signatures.

 Applicant's Signature (Must be signed by Officer of Corp.) Date

 If Property in joint names, all signatures required Date



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Guaranty:

In consideration of your extending credit to the applicant on the preceding page hereof, the undersigned hereby unconditionally guarantees the timely payment to you of all sums, even if in excess of the applied for, or established, credit limit, now due or which may hereafter become due and payable by virtue of your extension of credit to the applicant, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more that one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts by the Customer and will remain in full force and effect until 14 days after withdrawn by a writing sent by registered mail, return receipt requested and received at the above address. Such withdrawals shall be effective prospectively only, and this agreement shall remain in full force and effect with respect to all sums of money that are due and that become due from Customer as a result of transactions through and including the date 14 days after said withdrawal is received. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums together with all legal and other costs including attorney's fees of enforcing the agreement contained herein both as against the Customer and the undersigned.

This agreement is a Massachusetts contract and shall be interpreted under the Laws of said Commonwealth and shall be effective immediately. This agreement is binding upon the undersigned, his administrators, executors, heirs and assigns.

Witness my/our hand(S) and seal(S) this _____ day of _____

Individually as Guarantor:

Witness:

Individually as Guarantor:

Individually as Guarantor: