

Universal Supply Company, LLC

P.O. Box 466 • 582 S. Egg Harbor Road • Hammonton, NJ 08037 • Ph: (609) 561-6300 Fax: (609) 561-4360

Date: _____ **Credit Application and Agreement** Salesman: _____

Company Name _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____ Cell _____ Email _____

Personal Information - Name of Individual, Partner or Principal
Name and Title (if any) Address Home Phone Soc. Security #
1. _____
2. _____

Type of business _____ Date Business Established _____
 Corporation Partnership Individual Fed. Tax I.D. # _____
Tax Status (attach certificate) Taxable Resale Exempt Fed. I.D. # _____
Are your jobs bonded? Yes No Name of Bonding Company _____
Have you ever filed for bankruptcy? Yes No Do you have a Lien/Judgement against you? Yes No

List Trade References of Other Suppliers and Bank References (REQUIRED TO PROCESS)
Name Address Phone Acct #
1. _____
2. _____
3. _____
 Checking Savings Bank _____ Account # _____ Lines of Credit _____
Do you own or rent your home? Balance Owed _____

Agreement

Terms of Payment: NET 30 days, 1.5 % Service Charge per month will be assessed on all past due accounts. In the event Customer fails to make payment when due per terms, Buyer will pay, in addition to the invoice amount, a monthly service charge of 1.5% per month (18% per annum). Seller shall apply payments, first to accrued service charges then to the principal balance. The undersigned agrees that should credit be granted by Universal Supply Company, LLC. to the above mentioned credit applicant, the undersigned will be responsible for the payment of all invoices presented. Accounts are due and payable in accordance with the terms stated. It is understood that the undersigned will pay all costs of collection, including reasonable attorney's fees of 33%. Account is payable to Universal Supply Company, LLC. I (we) certify the above-mentioned information is true and accurate. The customer grant(s) Universal Supply permission to investigate/verify credit information. Applicant and its agent(s) and guarantor(s) hereby authorize any and all banks, financial institutions, and all other credit reporting agencies to furnish credit information to Universal Supply Company, LLC to be used for the purpose of extending credit to the applicant. Applicant will notify Universal Supply depending on the location that invoiced material in writing of any disputed charges on the initial billing statement within fifteen (15) days of said billing. Failure to notify Universal Supply in writing shall constitute a waiver and mean the applicant agrees that the charges reflected on said billing are correct. Applicant cannot return merchandise without Universal Supply authorization. A restocking charge will be made for all returned merchandise, except when the return is as a result of an error by Universal Supply. Universal Supply shall not be liable for any delays in delivering goods or services. Non-stock, special and custom orders are non-cancelable. Prices quoted are valid for 30 days from the date of quote and are confidential. Universal Supply Company, LLC, reserves the right to modify pricing at any time before acceptance.

Signature - Title _____ Date _____ Signature - Title _____ Date _____

PERSONAL GUARANTEE

In consideration of your company, its affiliates or subsidiaries, selling various products and/or service to the credit applicant or applicants mentioned above, I (we) the undersigned, unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successors or assigns for the performance and payment, when due, of all sums that may, for any reason or purpose, be due or become due to you from purchaser of the various products and/or services from your company, whether evidenced by open account, promissory note or any other form of indebtedness. I (we), hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of protest or any notice or any other evidences of indebtedness and notice of non-payment thereof I (we), further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you I (we) will pay you immediately any and all sums due or to become due in event of default by purchaser. Should legal action be instituted against purchaser I (we) agree to pay any and all late fees, costs of collection and reasonable attorneys fees of 33%. Any release of purchaser from obligation shall not release me (us) except to the extent of payment received by your company from purchaser in consideration for the release. Guarantor hereby consents to and authorizes Universal to use or obtain from time to time one or more non-business consumer credit reports on guarantor, as principal, proprietor and/or guarantor, in connection with the extension or continuation of business credit as contemplated by the Agreement or for any other purpose permissible under the Federal Fair Credit Reporting Act and/or other applicable law. I (we) intending to be legally bound, have signed this personal guarantee on the date below written.

Signature - DO NOT INCLUDE TITLE _____ Date _____ Signature - DO NOT INCLUDE TITLE _____ Date _____

This Credit Application and Agreement Facsimile shall in all rights be equal to and represent original signatures and an original document.

THE SECOND PAGE MUST BE COMPLETED TO PROCESS APPLICATION

INVOICE DELIVERY OPTION: In an effort to do our part for the environment, Universal utilizes a paperless system. Indicate how you would like your invoices and statement delivered. Please note that mailed invoices can only be sent daily

Select choice below:

Mail Email Daily Weekly Monthly

Please provide an email address for the delivery of our invoices and statements on the line below.

THE FOLLOWING INFORMATION PROVIDED BY APPLICANT APPLIES TO ORIGINAL JOB LOCATION. SUBSEQUENT PURCHASES FOR OTHER LOCATIONS ARE ALSO SUBJECT TO THE TERMS OF THIS APPLICATION AND GUARANTEE.

• HOMEOWNERS – ATTACH COPY OF DEED AND CONST. LOAN COMMITMENT •

Single House Const. _____ Units, Multi Dwelling Const. _____ Units, Other _____

Job Location _____ Lot # _____ Block # _____

Township _____ County _____ State _____

Owner of Property _____ Address _____

Construction Loan Amount \$ _____ Financing By _____

Bank Officer _____ Address _____ Phone # _____

Attorney _____ Telephone # _____

Address _____