

APPLICATION FOR CREDIT


Woodbury
 Supply Company, Inc.

TO: 104 S. Pomperaug Ave Woodbury, CT 06798 203.263.4441

103 Willenbrock Road Oxford, CT 06478 203.263.4441

140 Louisa Viens Drive Dayville, CT 06241 860.774.8255

522 Amherst Street Nashua, NH 03063 603.880.3212

362 Flat Roof Mill Road Swanzey, NH 03446 603.358.3038

413 Boston Street Topsfield, MA 01983 978.762.0007

woodburysupply.com

BY:

NAME OF FIRM OR INDIVIDUAL

ADDRESS

YEARS AT THIS ADDRESS

CITY

STATE

ZIP

AREA CODE

PHONE

EMAIL ADDRESS

SALESPERSON

HEREBY applies for credit in accordance with the terms and conditions of Woodbury Supply Company Inc.

SEE REVERSE SIDE FOR OUR NORMAL CREDIT TERMS

The following information must be provided. It will be held in the strictest confidence.

☐ Corporation ☐ Check here if incorporated within the past 12 months ☐ Partnership ☐ Individual

1.

NAME(S) OF PRINCIPAL(S)

SOCIAL SECURITY #

PHONE

COMPLETE ADDRESS

2.

NAME(S) OF PRINCIPAL(S)

SOCIAL SECURITY #

PHONE

COMPLETE ADDRESS

3.

NAME(S) OF PRINCIPAL(S)

SOCIAL SECURITY #

PHONE

COMPLETE ADDRESS

OWNERSHIP:

FINANCE:

BANK

BANK ADDRESS

ACCOUNT NAME

CHECKING ACCT #

OTHER ACCT #

ACCOUNT NAME

CHECKING ACCT #

OTHER ACCT #

REFERENCES:

1.

BUSINESS NAME

COMPLETE ADDRESS

ZIP

PHONE

2.

BUSINESS NAME

COMPLETE ADDRESS

ZIP

PHONE

3.

BUSINESS NAME

COMPLETE ADDRESS

ZIP

PHONE

4.

BUSINESS NAME

COMPLETE ADDRESS

ZIP

PHONE

☐ Check here if cash sales are okay until credit is approved.

1. **Definition**

The party signing this application for credit shall be referred to as the owner herein. For purposes of this application, owner shall mean any person authorized for signing this application, for receiving materials purchases under the terms hereof, or any other party authorized to conduct business for the party signing here.

2. **Payment**

Payments on account must be made by check or wire transfer to receive discount.

3. **Terms**

Account payment terms will be 2% 10th prox net 30th.

4. **Penalty For Late Payment**

Woodbury Supply Company Inc. shall charge a service charge on any outstanding balance owed at a rate of 1 ½% per month on such balance for each month that the balance remains due 30 days after delivery.

5. **Costs of Collection**

On delivery of materials, the owner agrees to pay all costs and expenses including reasonable attorney's fees incurred in the collection of any outstanding amounts due pursuant to work performed and materials supplied in accordance with the order or invoice for said materials.

6. **Assumption of Acceptance**

In the event that the owner is not at the delivery site at the time of delivery to accept materials, acceptance shall be assumed.

7. **Signing**

No materials will be ordered or shipped to owner or its agent before a copy of this agreement is signed.

8. **Other Provisions**

It is understood: All material is guaranteed to be as specified. All agreements contingent upon strikes, accidents, or delays beyond our control.

PERSONAL CREDIT INQUIRY RELEASE

In connection with my application for credit, I understand that an investigative inquiry is to be made on myself, including, but not limited to my consumer credit history.

I understand that the information and reports developed will include my personal credit history. I further understand that for purposes of this inquiry, various sources will be contacted to provide information, including but not limited to various Federal, state, municipal, corporate, private and other agencies, which may maintain records concerning my current and past activities relating to my personal credit performance.

I hereby authorize without reservation any company, agency, party or other sources contacted to furnish the above Information as requested. I do hereby release, discharge and indemnify the prospective creditor, its agents and associates to the full extent permitted by law from any claims, damages, losses, liabilities, costs and expenses arising from the retrieving and reporting of the requested information.

I am willing and acknowledge that a photocopy of this authorization be accepted with the same authority as the original and this signed release expires one (1) year after the date of origination.

We certify that all the information on this form is correct. We have read and understand your credit terms as contained on reverse hereof and agree to the proper payment in consideration of extended credit.

(Signed) _____

Date: _____ 20 _____

(Title) _____

PERSONAL GUARANTY

In exchange the promises and covenants contained herein, the undersigned, now and in perpetuity, hereby agrees to be personally liable for any or all indebtedness owed to WOODBURY SUPPLY CO., INC. by the above-named applicant for credit. I understand that I may be the primary obligor and that no action need be taken against the above-named applicant for credit before proceeding against me. I also agree to pay all costs of collection, including reasonable attorney fees.

Guarantor

Witness

Print

Print

(Please print your name and address below your signature)

To submit application, please mail the completed form to 104 S. Pomperaug Ave, Woodbury, CT 06798 or email to sales@woodburysupply.com.