



www.tripleabuilding.com

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POTSDAM
6588 State Highway 56
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Phone (315) 265-2350
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APPLICATION FOR BUSINESS CHARGE ACCOUNT

Agreement to guarantee personally and individually, debts incurred by an LLC, LLP, company or corporation of which the undersigned are owners, officers or principals.

DATE:
LEGAL NAME OF COMPANY:
BILLING ADDRESS:
CITY, STATE, ZIP:
PHONE NUMBER:
YEARS IN BUSINESS FEDERAL ID #
LIENS OR JUDGMENTS FILED IN LAST 10 YEARS VS APPLICANT?
BUSINESS BANKING AT: SECURED FINANCING?
BANK CONTACT BANK PHONE #
DOES YOUR BUSINESS OWN THE PREMISES?
IF YES, MORTGAGE HOLDER IF NO, LANDLORD
CHECK ONE PLEASE: INCORPORATED PARTNERSHIP INDIVIDUAL
IF INCORPORATED, HOW MANY YEARS STATE INCORPORATED IN

BANK REFERENCES:

SAVINGS ACCOUNT: BANK BRANCH
ACCOUNT # PHONE
CONTACT
CHECKING ACCOUNT: BANK BRANCH
ACCOUNT # PHONE
CONTACT

CREDIT REFERENCES:

LIST AT LEAST THREE (3) CREDIT REFERENCES, LOCAL IF POSSIBLE. PLEASE DO NOT LIST ANY CREDIT CARDS.

BUSINESS NAME
ADDRESS
TELEPHONE NUMBER

OFFICERS AND/OR OWNERS:

PRESIDENT SOCIAL SECURITY #
VICE PRESIDENT SOCIAL SECURITY #
TREASURER SOCIAL SECURITY #
SECRETARY SOCIAL SECURITY #

I/We, the undersigned, authorize investigation of all information contained in this application. I/We, the undersigned do agree that the information provided in this application for credit is warranted to be accurate and true. I/We hereby request credit terms of sale from TRIPLE "A" LUMBER, INC. By signing this document, I/We understand and accept the terms of sale to myself or my agents as follows:

- 1) I/We agree to the terms of invoices as currently issued or as amended in the future.
- 2) ALL INVOICES are due and payable on the 10<sup>th</sup> of the month following the date of purchase: i.e. anything charged in August would be due and payable in full by September 10<sup>th</sup>.
- 3) All delinquent invoices are subject to a 2% service charge for each month or portion thereof, with a minimum charge of \$1.00. This is an annual percentage rate of 24%.
- 4) I/We, the undersigned, further guarantee to TRIPLE "A" LUMBER, INC. the payment of any and all expenses paid or incurred by us (including reasonable attorney fees up to 40% of outstanding obligations and any collection agency expenses) in connection with the collection of all sums and obligations guaranteed hereunder.
- 5) I/We, the undersigned, do agree by signing this document that all prior purchases from TRIPLE "A" LUMBER, INC. by me/us or my/our corporation or company shall be governed by this agreement. In particular, I/We hereby assume personal and individual responsibility for all charges heretofore made with TRIPLE "A" LUMBER, INC. by my/our corporation or company.
- 6) I/We, the undersigned, understand that TRIPLE "A" LUMBER, INC. can, at any time and without notice, close this account or put it on Cash on Delivery (COD) status and request updated financial information.
- 7) I/We, the undersigned, do agree that I/We did not modify this agreement in any form.
- 8) I/We, the undersigned do agree to waive the right to discontinue this agreement at any time. This agreement can only be terminated by TRIPLE "A" LUMBER, INC.
- 9) I/We, the undersigned, does agree that all defects, damages and shortages MUST be reported within 48 hours (two business days) or no allowances will be considered.
- 10) I/We, the undersigned, do agree in the sole discretion of TRIPLE "A" LUMBER, INC., that returns may be considered, if authorized, subject to a restocking charge of 25%.
- 11) I/We, the undersigned, shall pay for all products delivered, within terms and without setoff, looking solely to the manufacturers for warranty claims and adjustments; TRIPLE "A" LUMBER, INC. may assist or facilitate such claims, if it elects, but invoices for such product(s) will be paid in accordance herewith by me/us or my/our corporation or company nevertheless. (no vendor warranties, express or implied)
- 12) The seller disclaims all express and implied warranties except those made by the manufacturer.

I hereby agree to supply TRIPLE "A" LUMBER, INC. with a list, in writing, and signed by me, of persons authorized to make charges at TRIPLE "A" LUMBER, INC. on my behalf or on behalf of my corporation or company, and I/We further agree to be personally and individually liable and responsible for charges made by such authorized persons.

Upon a non-corporate applicant becoming a customer, and incorporating, notice must be given in writing to TRIPLE "A" LUMBER, INC. and received and acknowledged by TRIPLE "A" LUMBER, INC. and shall both be responsible for purchases after incorporation is filed.

DATE \_\_\_\_\_  
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