

# Credit Application & Agreement

Fax to: 201-635-5086 or Email to: applicationcenter@alliedbuilding.com



Today's Date: \_\_\_\_\_

Primary branch you purchase from: \_\_\_\_\_

Sales Representative: \_\_\_\_\_

Company Name: \_\_\_\_\_ (hereinafter 'Buyer')

Doing Business as: \_\_\_\_\_

Primary Phone: ( ) \_\_\_\_\_ Other: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Street Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code +4: \_\_\_\_\_

Type of Business: (Check One)

Sole Proprietor Partnership Corporation Limited Liability Company Other \_\_\_\_\_

Type of work your company does:

Home Imp/Remodeling Commercial Builder/Developer New Construction Subcontractor

Drywall Contractor Waterproofing Lumber General Contractor Other \_\_\_\_\_

Federal Identification #: \_\_\_\_\_ Are you tax exempt? YES (Attach Tax Exemption Certificate)

Years in Business: \_\_\_\_\_ Do you require purchase orders? YES NO Contractor's License #: \_\_\_\_\_

Invoices and statements are provided to you on-line.

If you prefer to receive your statements or invoices via email or fax, please indicate your preference.

Email address: \_\_\_\_\_ Fax number: ( ) \_\_\_\_\_

All Principals or Officers: (Attach Additional List if Necessary)

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Primary Contact at your Company: \_\_\_\_\_

Accounts Payable Manager / Controller / Bookkeeper \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Account Officer: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Bank Routing & A.B.A. Number: \_\_\_\_\_ Account #: \_\_\_\_\_

(9 Digit Number)

(Checking Account Number)

*This information will be used to assure accurate application of your payment.*



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Other firms with which you now have open credit:

Name:	Account #:	Phone:
_____	_____	(    )
_____	_____	(    )
_____	_____	(    )

Additional information:

- Two years financial statements or prior two years federal tax returns.
- Current year-end statement for businesses less than 2 years old or corporate tax return.
- Personal Financial Statements of Principals, or personal tax return if proprietorship or partnership

Buyer agrees to be bound by the terms and conditions stated on our website at [www.alliedbuilding.com](http://www.alliedbuilding.com) and further agrees:

1. I/We authorize you to contact Consumer Credit reporting agencies, all bank, credit and trade references herein to verify our credit standing with them and authorize them to release said information to you.
2. I/We certify this account will be used for business purchases only.
3. Invoices past due thirty days are subject to a two percent Service Charge per month. Buyer agrees that should the late payment charge be deemed by a court of competent jurisdiction to violate any law, Buyer's sole remedy against Allied Building Products Corp. for such violation shall be the application of any late payment charge paid in excess of the maximum rate allowable by law toward the unpaid account balance.
4. If it becomes necessary to effect collection, I/we agree to pay all costs of collection including actual court costs, agency costs and attorney fees.
5. The credit limit may be increased or decreased at the discretion of Allied Building Products Corp., without written notice and without affecting any personal guarantees.
6. Buyer agrees to provide Allied Building Products Corp. with prompt written notice of any change in Buyer's name, address, ownership, or form of business entity.
7. DRIVEWAY RELEASE: In regard to the delivery of building materials the signer of this application accepts all responsibility and releases Allied Building Products Corp. from all liability of any damage to property during the delivery of materials.
8. By signing below I/We certify that I/We are authorized to bind the company to the terms and conditions of this agreement.

**IN CONSIDERATION OF ALLIED BUILDING PRODUCTS CORP., ITS SUBSIDIARIES OR AFFILIATES EXTENDING CREDIT, I/WE JOINTLY AND SEVERALLY DO PERSONALLY GUARANTEE UNCONDITIONALLY, AT ALL TIMES, TO ALLIED BUILDING PRODUCTS CORP., ITS SUBSIDIARIES OR AFFILIATES, THE PAYMENT OF INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF THE WITHIN NAMED FIRM. THIS GUARANTY SHALL CONTINUE UNTIL TEN FULL BUSINESS DAYS AFTER GUARANTOR SENDS A WRITTEN REVOCATION OF THE GUARANTY TO ALLIED BUILDING PRODUCTS CORP., AT 15 EAST UNION AVE., E. RUTHERFORD, NJ 07073**

**ATTN: CUSTOMER FINANCIAL SERVICES.**

Signature: _____	Witness: _____
Print Name: _____	Print Name: _____
Social Security #: _____	
Personal Address: _____	
_____	

Signature: _____	Witness: _____
Print Name: _____	Print Name: _____
Social Security #: _____	
Personal Address: _____	
_____	