



TRIPLE "A" BUILDING CENTER

www.triplea.doitbest.com

MASSENA
 3 Malby Avenue
 Massena, NY 13662
 Phone (315) 764-0596
 Fax (315) 769-6022

CANTON
 25 Commerce Lane
 Canton, NY 13617
 Phone (315) 386-4531
 Fax (315) 386-4656

POTSDAM
 6580 State Highway 56
 Potsdam, NY 13676
 Phone (315) 265-2350
 Fax (315) 265-0932

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 10th of the month following the date of purchase: i.e. anything charged in August would be due and payable in full by September 10th.
- 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 _____
DATE _____
DATE _____
DATE _____

SIGNATURE _____
SIGNATURE _____
SIGNATURE _____
SIGNATURE _____