


CONTRACTOR / COMMERCIAL APPLICATION FOR CREDIT AND AGREEMENT FOR CREDIT TERMS.

All items must be completed to be considered.
Signature also required on reverse side.

Date	Taken By	Approved By	Assigned Salesman	Terms	Limit
		Date Approved			



CHACE BUILDING SUPPLY
90 Route 171 - P.O. Box 489
Woodstock, Connecticut 06281
phone 860.928.2747 fax 860.928.7599

Type of organization
 Proprietorship Partnership Trust
 Corporation Other _____

How long in business _____

Type of contractor
 General Contractor Framing Contractor
 Drywall Contractor Commercial/Industrial
 Spec House Builder Remodeling Contractor
 Sub Contractor (Type) _____

Credit Requested..... \$ _____
 Financing Arranged at _____

Exact Name of Firm					Phone / Cell Phone	
Billing Address	Street	City	State	Zip	How Long	
Location of different	Street	City	State	Zip	How Long	
Former Address (if less than 2 years)	Street	City	State	Zip	Check One <input type="checkbox"/> Rent <input type="checkbox"/> Own	

Names and titles of Owner(s), including home address(es), and social security number(s).

Name	Home Address			Phone
Title	City	State	Zip	Social Security #
Name	Home Address			Phone
Title	City	State	Zip	Social Security #
Name	Home Address			Phone
Title	City	State	Zip	Social Security #
Bank Reference	Address			Checking Account #
Bank Reference	Address			Contact Person <input type="checkbox"/> Mortgage <input type="checkbox"/> Loan

Current supplier references - at least three. Please use suppliers you have purchased from in the last two years.

Name	Address	Phone
Name	Address	Phone
Name	Address	Phone
Name	Address	Phone

In consideration of our extending credit to the applicant, the undersigned hereby unconditionally guarantees the timely payment to us of all sums, even in excess of the applied for or established credit limit now due in which may hereafter become due and payable by virtue of our extension of credit to the applicant, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from customer and the undersigned and lawful interest on said sum.

I AGREE TO PAY MY ACCOUNT IN FULL **30 DAYS FROM BILLING DATE**. INTEREST WILL BE CHARGED ON 31-DAY DELINQUENT ACCOUNTS AT A RATE OF **1 - 1/2% PER MONTH, 18% PER ANNUM** WITH A MINIMUM CHARGE OF 50 CENTS.

I/WE UNDERSTAND AND AGREE TO ADHERE TO YOUR CREDIT TERMS. I AM AUTHORIZED TO SIGN THIS AGREEMENT AS AN OFFICER OF THE ABOVE-NAMED CORPORATION. I/WE HEREBY AUTHORIZE YOU TO OBTAIN CREDIT INFORMATION FROM ALL NECESSARY SOURCES FOR AN ACCURATE CREDIT INVESTIGATION OF MY/OUR CREDIT HISTORY.

Signature _____ Date _____
 Print Name _____
 Contractor's License Number _____ Signature _____ Date _____
 Driver's License Number _____ Print Name _____
 E-mail Address _____

If approved, credit line will be for any or all companies at our discretion.

Chace Building Supply of CT, Inc.

90 Route 171, P.O. Box 489, Woodstock, CT 06281 ph 860.928.2747 fx 860.928.7599
16 Route 74, Willington, CT 06279, ph. 860.487.6207 fx. 860.487.6204

GUARANTEE

In consideration of your extending credit to the applicant on the reverse side hereof, the undersigned hereby unconditionally guarantees the timely payment to you of all sums, even if in excess of the applied for or established credit limit now due or which may hereafter become due and payable by virtue of your extension of credit to the applicant, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

Balance in full is due net 30 days from the date that appears on the statement. Interest rate of 1.5% will be applied to all delinquent balances with a \$0.50 minimum finance charge. (18% per annum)

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance to any remedies against the customer, except that the undersigned shall receive credit for any sum received on the Customers account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as right of set-off, redemption and counter-claim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts by the Customer and will remain in full force and effect until 14 days after withdrawn in writing sent by registered mail, return receipt requested and received at the above address. Such withdrawals shall be effective prospectively only, and this agreement shall remain in full force and effect with respect to all sums of money that are due and that become due from Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as termination of this guarantee. The undersigned hereby agrees to pay all of said sums, together with all legal and other cost including attorney's fees of enforcing the agreement contained herein both as against the customer and the undersigned.

This agreement is a contract and shall be interpreted under the laws of the appropriate state and shall be effective immediately. This agreement is binding upon the undersigned, his administrators, executors, heirs and assigns.

[Signature]

Date

Individually as Guarantor

Date

Individually as Guarantor