

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

ALL ITEMS MUST BE COMPLETED TO BE CONSIDERED

**SIGNATURE ALSO REQUIRED ON REVERSE SIDE**

**KILLINGLY BUILDING PRODUCTS CO., INC.**

49 PUTNAM PIKE • P.O. BOX 775  
 DAYVILLE, CONNECTICUT 06241  
 Phone (860) 774-9621 • 1-800-545-5464  
 Fax (860) 774-8469

**ACOUSTICAL SUPPLIES**

11 RICOM WAY  
 PROVIDENCE, RI 02909  
 Phone (401) 946-1110  
 Fax (401) 944-7420

**CHACE BUILDING SUPPLY of CT., INC.**

90 RT. 171 • P.O. BOX 489  
 Woodstock, Connecticut 06281  
 Phone (860) 928-2747 • Fax (860) 928-7599

EXACT NAME OF FIRM				CHECK ONE: <input type="checkbox"/> RENT <input checked="" type="checkbox"/> <b>α</b> <input type="checkbox"/> OWN	
PHONE	FAX	TYPE OF ORGANIZATION: <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> TRUST <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER (EXPLAIN)			
BILLING ADDRESS:	STREET	CITY	STATE	ZIP	HOW LONG
LOCATION IF DIFFERENT:	STREET	CITY	STATE	ZIP	HOW LONG
FORMER ADDRESS: (IF LESS THAN TWO YEARS)	STREET	CITY	STATE	ZIP	HOW LONG
HOW LONG IN BUSINESS?	DO YOU REQUIRE PURCHASE ORDERS?		DO YOU SUPPLY/REQUIRE A CHARGE AUTHORIZATION LIST?		

**NAMES AND TITLES OF OWNER(S), OFFICER(S), INCLUDING HOME ADDRESS(ES), PHONE NUMBER(S), AND SOCIAL SECURITY NUMBER(S).**

NAME	TITLE	HOME ADDRESS	PHONE
			SOCIAL SECURITY #
NAME	TITLE	HOME ADDRESS	PHONE
			SOCIAL SECURITY #
NAME	TITLE	HOME ADDRESS	PHONE
			SOCIAL SECURITY #
BANK REFERENCE	ADDRESS		CHECKING ACCOUNT #
BANK REFERENCE	ADDRESS		CONTACT PERSON <input type="checkbox"/> Loan <input type="checkbox"/> Mortgage

**CURRENT SUPPLIER REFERENCES - AT LEAST THREE, PLEASE USE SUPPLIERS YOU HAVE PURCHASED FROM IN THE LAST TWO YEARS**

NAME	PHONE
ADDRESS	FAX
NAME	PHONE
ADDRESS	FAX
NAME	PHONE
ADDRESS	FAX
NAME	PHONE
ADDRESS	FAX

In consideration of our extending credit to the applicant, the undersigned hereby unconditionally guarantees the timely payment to us 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 our extension of credit to the applicant, including, with out 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 **25 DAYS FROM BILLING DATE**. INTEREST WILL BE CHARGED ON 25 DAY-DELINQUENT ACCOUNTS AT A RATE OF **1-1/2% PER MONTH, 18% 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 _____	
SIGNATURE _____	DATE _____
PRINT NAME _____	

**IMPORTANT - SEE REVERSE SIDE, SIGNATURE REQUIRED**

IF APPROVED, CREDIT LINE WILL BE FOR  
EITHER OR ALL COMPANIES AT OUR DISCRETION

**KILLINGLY BUILDING PRODUCTS CO., INC.**

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WOODSTOCK, CONNECTICUT 06281  
Phone (860) 928-2747 • Fax (860) 928-7599

**NAME OF FIRM ON FRONT OF APPLICATION:** \_\_\_\_\_

**GUARANTEE**

In consideration of your extending credit to the applicant above and 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 25 days from the date that appears on the statement. Interest rate of 1.5% will be applied to all delinquent balances with a 50 cent minimum finance charge. (18% per annum)

The liability of the undersigned shall be primary, and if more than one person or entity sign this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release, of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except that the undersigned shall receive credit for any sum received on Customer's 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 counterclaim 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 guaranty. The undersigned hereby agrees to pay any and 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.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
INDIVIDUALLY AS GUARANTOR

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
INDIVIDUALLY AS GUARANTOR

\_\_\_\_\_  
PRINT NAME

OFFICE USE ONLY:					
DATE	TAKEN BY	APPROVED BY	ASSIGNED SALESMAN	TERMS	LIMIT
		DATE APPROVED			