

CREDIT APPLICATION AND AGREEMENT

Pennsylvania Supply and Manufacturing Company • PO Box 4445 • Allentown, Pennsylvania 18105
Phone (610) 434-5295 / Fax (610) 434-0292

Customer/Company Name: _____

Street Address or PO Box: _____

City, State, Zip: _____

Telephone #: () _____ Fax #: () _____

Location if mailing address is PO Box or Route #: _____

Trade Name(s) of Business: _____

Type of Business: _____ Date Established: _____

Years in Business under current ownership: _____ Number of Employees: _____

Corporation Partnership Proprietorship LLC LLP

Name, Address and Phone Number of each company officer and owner (Shareholder, Partner, etc):

1. _____ 2. _____ 3. _____

() _____ () _____ () _____

Bank where business accounts are maintained: _____

Address: _____

City, State, Zip: _____

Phone #: _____ Fax #: _____

Account Number(s): _____

CREDIT REFERENCES: (Please provide THREE Supplier trade references)

1. _____ 2. _____ 3. _____

() _____ () _____ () _____

Are you sales tax exempt? Yes No (If yes, a signed and numbered exemption form must accompany this application)

Upon signing this CREDIT APPLICATION AND AGREEMENT, the Customer agrees to the following:

- 1) To provide financial statements and bank statements to Pennsylvania Supply upon request.
- 2) If a check is returned for insufficient funds (NSF) or any other reason, Customer shall pay Pennsylvania Supply a fee of \$30.00, or \$15.00 above the fee charged by Pennsylvania Supply's bank to Pennsylvania Supply, whichever is greater.
- 3) Each individual indicated as an officer or owner of Customer and the person Signing this Credit Application and Agreement is PERSONALLY GUARANTEEING the debt of the Customer regardless of the Customer's form of business organization. Following default in payment by Customer, Pennsylvania Supply is not obligated to exhaust remedies against Customer before seeking payment from any guarantor.

- 4) Our terms are 1% 10th prox. – net 30 days. This allows for a 1% discount on invoices paid by the 10th of the following month. All invoices are due net 30 days from the statement date. A delinquent charge (currently 1.25% per month) is added to all invoices that are past due.
- 5) The Customer must pay Pennsylvania Supply’s reasonable attorneys’ fees and cost of collection relative to any invoice that is not paid within thirty (30) days of the invoice date.

CONDITIONS OF SALE AND CREDIT EXTENSION

In consideration for any extensions of credit by Pennsylvania Supply & Mfg. Co. (seller), the undersigned applicant(s) authorizes seller to conduct a credit investigation including inquiries of the references listed above. Reference investigations can/will include bank, supplier, and /or job references.

Printed Name of Applicant/Guarantor

Signature of Applicant/Guarantor	Title	Date
---	--------------	-------------

Printed Name of Applicant/Guarantor

Signature of Applicant/Guarantor	Title	Date
---	--------------	-------------

Printed Name of Applicant/Guarantor

Signature of Applicant/Guarantor	Title	Date
---	--------------	-------------