

Roslyn Supply Company

Wholesale Building Materials

“TRY OUR ATTITUDE”



Credit Application

Corporate Office and Credit Department O
1587 N. Easton Road
P.O. Box 1129
Roslyn, PA 19001
(215) 659-0700
Fax (215) 659-4058

601-623 E. Highland Street O
Allentown, PA 18109
(610) 820-0100
Fax (610) 820-5393

3001 Main Street O
Green Lane, PA 18054
(215) 234-0800
Fax (215) 234-0529

2524 Ford Road O
Bristol, PA 19007
(215) 781-9700
Fax (215) 781-9704

1001-A Pulinski Road O
Ivyland, PA 18974
(215) 443-7660
Fax (215) 441-4656

Please check above where principal purchases will be made

See us on the web at www.roslynsupply.com
Email: roslynsupply@roslynsupply.com

👉 Note: Incomplete applications cannot be considered for credit 👈

Account Name

Account #

Date _____ Credit Limit Requested \$ _____

Company Name _____

Company Address _____

City _____ State _____ Zip _____

Phone () _____ Cell () _____ Fax () _____

Type of Business : RFG & SDG Cont. New RFG & SDG Cont. Rehab Home Remod. G.C.

Other _____

What led you to Roslyn Supply? Salesman Cust. Refer Sign Phone Book

Other _____

How did you acquire this application? Salesman Counter Office Other _____

Type of Business: Sole Proprietorship Partnership Corporation L.L.C. Fed EIN # _____

How long in business? _____ If less than 5 years, list prior affiliation(s): _____

Corporate Officers or Owners:

Name _____ S.S.# _____ Title _____

Home Address _____

Name _____ S.S.# _____ Title _____

Home Address _____

Name _____ S.S.# _____ Title _____

Home Address _____

Bank Name _____ **Acct. No.** _____

Branch _____ **Contact Name** _____

Are purchase orders or job name(s) required on invoices? _____

Names of authorized buyers & driver's license numbers:

1. _____ 2. _____

3. _____ 4. _____

5. _____ 6. _____

Trade / Business references: Include all Building Materials Suppliers

Are you already a cash/check customer at one of our branches? Yes No

Name	Address	Tel. #	Fax #	Charge Acct. #
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Vehicle Registration # _____

Current Financial Statement attached _____ Will be mailed _____

For Credit Department use only:

Credit Limit Authorized: \$ _____ Authorized by _____

Date Approved _____

Extension of credit; Obligation(s) of Customer and Others; Security interest:

Company acknowledges that Roslyn Supply Company (hereinafter "Roslyn") may extend credit to Company in reliance upon the accuracy of the information contained herein and the agreement of each and all of the undersigned to perform in accordance with and to be bound by the terms hereof. Each and all of the undersigned personally guarantees payment of and acknowledges that each and all of the undersigned are jointly and severally liable for all amounts due Roslyn on account of goods and/or merchandise shipped on credit by Roslyn to or on behalf of Company (hereafter the "Liabilities".) Each and all of the undersigned hereby further acknowledge that Roslyn may, in its sole and absolute discretion at any time, without notice, refuse to extend credit to the Company. In order to secure repayment of the Liabilities, the Company hereby grants and conveys to Roslyn a lien and security interest in any goods and/or merchandise purchased by Company on credit from Roslyn. Company shall, upon Roslyn's request, execute and deliver to Roslyn such documents as are necessary to perfect Roslyn's security interest and described herein. We the undersigned furnish the enclosed information and certify its correctness for the purpose of opening a charge account and authorize Roslyn Supply Company to verify all references whether disclosed by applicant or otherwise obtained.

General Terms

Roslyn reserves the right to set or change credit limits, payment terms or any other terms and conditions of any and all transactions entered under this Credit Application and Agreement, either by oral notice, by a written notice amendment hereto or by changes in the terms and conditions appearing on Roslyn's invoices, delivery tickets or other documents of sale. Such changes can be made at any time and any number of times at Roslyn's sole discretion. Company agrees to abide by any such changes or additions. In the event of any conflict between the terms of this Credit Application and Agreement and the terms of any invoice, delivery receipt or other documents of sale, the terms of this Credit Application and Agreement shall control. The failure of Roslyn to insist upon Company's strict compliance with any terms or provisions of this Credit Application and Agreement or any invoice, delivery ticket or other documents of sale, shall not be deemed a waiver of the right to enforce such provision subsequently for the same or a different transaction or the same or different breach of the provisions hereof. If Company charges an amount of above the credit limit, it shall be deemed to be an increase in the credit limit to the balance outstanding at anytime thereafter, until the account is reduced below such credit limit. In calculating whether the credit limit has been reached or exceeds, the account balance shall include the net invoice balance and any service charges and costs of collection, costs of

suit and/or attorney's fees added to the account at any time. Unless otherwise designated by Company at the time of payment, on the check or other documentation accompanying payment, payment shall be applied first to outstanding balances of service charges and costs of collection, costs of suit and/or attorney's fees and then the oldest outstanding invoice. Payment of an invoice shall not eliminate liability for any service charges or costs of collection, costs of suit and/or attorney's fees assessed on that invoice. It is the Company's responsibility to notify Roslyn of any person(s) not authorized to use Company's account or any restrictions on such authority in writing. Prior to the receipt of any such written restrictions by Roslyn, Roslyn shall not be required to scrutinize either the authority of person(s) making purchases on the account or the types of materials purchased, the destination to which or the means by which materials are to be delivered or any other aspect of the transaction. Delivery of product may be made without obtaining signatures.

Payment Terms

1% 10th Net 30: 1% Cash Discount can be earned by paying by the 10th of the month following the invoice date. All invoices are due net by the end of the month following the invoice date. If any or all of the invoice(s) or account(s) is not paid within the above stated terms, interest on the overdue unpaid balance shall be charged at the rate of two percent (2%) per month or twenty four (24%) per annum. In the event the services of any attorney or collection agency are required to secure payment of this account or any invoice, the Company agrees to pay all costs of collection, costs of suit and reasonable attorney's fees in the amount of thirty three (33%) of the amount due, which attorney's fees are expressly agreed to be reasonable. And further, Company hereby irrevocably authorizes and empowers the Prothonotary, Clerk or any attorney of any court of record of any jurisdiction to appear for Company, at any time, and confess judgment as often as necessary against Company and in favor of Roslyn, its successors or assigns as of any term, with or without declaration filed, for such sum or sums unpaid on the account established hereunder, plus interest at the rate of two percent (2%) a month or twenty four (24%) per annum, plus costs of collection, costs of suit and reasonable attorney's fees in the amount of thirty three (33%) of the amount due, including accrued service charges, which attorney's fees are expressly agreed to be reasonable, without stay of execution, and inquisition and extension upon any levy or real estate are hereby waived and condemnation agreed to, and the exemption of personal property from levy and sale on any execution hereon is also expressly waived, and no benefit of any exemption shall be claimed under and/or by virtue of exemption law now in force or hereafter passed, and all errors are hereby released.

Note: The above terms apply in all cases unless other terms are issued at the time of credit acceptance.

DATE

SIGNATURE

PRINT NAME

DATE

SIGNATURE

PRINT NAME