

# 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

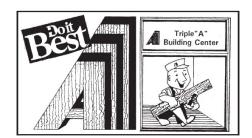
## **POTSDAM**

6588 State Highway 56 Potsdam, NY 13676 Phone (315) 265-2350 Fax (315) 265-0932

### APPLICATION FOR BUSINESS CHARGE ACCOUNT

Agreement to guarantee per undersigned are owners, off		y, debts incurred by an LLC, LLP, company or corporation of which	the			
DATE:	AMOUNT OF CREDIT REQUESTED: \$					
LEGAL NAME OF COMPA	NIX.					
BILLING ADDRESS:	·					
CITY, STATE, ZIP:						
EMAIL ADDRESS:						
PHONE NUMBER:						
YEARS IN BUSINESS FEDERAL ID#						
LIENS OR JUDGMENTS F	ILED IN LAST 10 YEA	ARS VS APPLICANT?				
BUSINESS BANKING AT: SECURED FINANCING?						
BANK CONTACT		BANK PHONE #				
Does your business o						
IF YES, MORTGAGE HO	LDER	IF NO, LANDLORD PARTNERSHIP INDIVIDUAL				
CHECK ONE PLEASE: INCORPORATED		PARTNERSHIP INDIVIDUAL				
IF INCORPORATED, HOW	MANY YEARS _	STATE INCORPORATED IN				
BANK REFERENCES:						
C		Branch				
		PHONE				
	CONTRACT					
CHECKING ACCOUNT:	Bank	Branch	Branch			
		PHONE				
	CONTACT					
CREDIT REFERENCES: LIST AT LEAST THR	EE (3) CREDIT REFEREN	ICES, LOCAL IF POSSIBLE. PLEASE DO NOT LIST ANY CREDIT CARDS.				
BUSINESS NAMEADDRESS						
TELEPHONE NUMBER						
OFFICERS AND/OR OW						
President		SOCIAL SECURITY #				
VICE PRESIDENT		SOCIAL SECURITY #				
The Acuren		Cociai Croupiny #				
SECRETARY		SOCIAL SECURITY #				

NOTE: A COMPLETED TAX EXEMPT FORM IS REQUIRED FOR TAX EXEMPT STATUS PRIOR TO SALE



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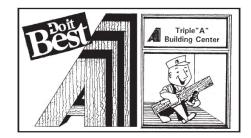
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We are able to send your invoices and monthly statements via email or regular mail. Please check the appropriate boxes as to how you would like to receive your invoices and statements:

Invoic	es: Please check your choice. Note – You	will alv	vays receive a copy of the invoice while you are at the		
store.					
	Please provide me a copy of my invoices each time a purchase is made.				
	Please fax me a copy of my invoices each time a purchase is made.				
Monthly Statements: <i>Please check your choice</i> .					
	Please mail my statement each month				
	Please fax my statement each month.		Include copies of my invoices in the fax.		
	Please email my statement each month.		Include copies of my invoices in the email.		

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) I/We, the undersigned, promise to pay all balances as shown on TRIPLE "A" LUMBER, INC. monthly statements in full by the tenth (10<sup>th</sup>) of the following month. ALL INVOICES are due and payable on the 10<sup>th</sup> of the month following the date of purchase: i.e. anything charged in August would be due and payable in full by September 10<sup>th</sup>.
- 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, agree that Triple "A" Lumber, Inc. will charge a 2% fee on any account paid with a credit card.
- 5) 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.
- 6) 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.
- 7) 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.
- 8) I/We, the undersigned, do agree that I/We did not modify this agreement in any form.
- 9) 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.
- 10) 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.



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- 11) 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 30%.
- 12) 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)
- 13) 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. My signature below indicates my authorization for TRIPLE "A" LUMBER, INC. to obtain a national credit report at anytime.

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	SIGNATURE	
DATE	SIGNATURE	
DATE	SIGNATURE	
DATE	SIGNATURE	