

TRIPLE "A" BUILDING CENTER

www.triplea.doitbest.com

MASSENA

3 Malby Avenue Massena, NY 13662 Phone (315) 764-0596 Fax (315) 769-6022

CANTON

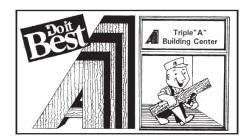
25 Commerce Lane Canton, NY 13617 Phone (315) 386-4531 Fax (315) 386-4656

POTSDAM

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

APPLICATION FOR CHARGE ACCOUNT

Date:					
Applicant Name:		Spouse's Name:			
Street Address:		Phone Number:			
Email Address:					
City, State, Zip:					
Applicant Soc. Sec. #:		Spouse Soc. Sec. #:			
Applicant Date of Birth:		Spouse Date of Birth			
Applicant Current Employer:		Employer Phone			
Spouse Current Emplo	oyer:	Spouse Employer Phone			
BANK REFERENCE	CES:				
Savings Account:	Bank	Branch			
8	Account Number	Phone Number			
	Contact				
Checking Account:	Bank	Branch			
-	Account Number Phone Number				
	Contact				
CREDIT REFERE	NCES.				
■ PLEA	ASE LIST LOCAL BUSINESS REFEREN ASE LIST ANY DEBTS YOU HAVE WIT FOT LIST ANY CREDIT CARDS				
What type of project a	re you working on?				
	our invoices and monthly stater ike to receive your invoices and	ments via email or regular mail. Please check the appropriate boxes d statements:			
Invoices: Please chec	k your choice. Note – You wi	Il always receive a copy of the invoice while you are at the store.			
Please provide	e me a copy of my invoices each	ch time a purchase is made.			
Please fax me	a copy of my invoices each tir	me a purchase is made.			
Monthly Statements:	Please check your choice.				
Please mail my statement each month					
	•				
	statement each month.	Include copies of my invoices in the fax.			
	•	Include copies of my invoices in the fax. Include copies of my invoices in the email.			



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

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 (10th) of the following month. ALL INVOICES are due and payable on the 10th of the month following the date of purchase: i.e. anything charged in August would be due and payable in full by September 10th.
- 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.
- 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.



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

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	