

B E A C O N

A • CONTINUOUS • COMMITMENT • TO • SERVICE • & • QUALITY

FOR OFFICE USE ONLY

NOT INTENDED TO IMPLY ANY LEGAL LIMITATION

Account No. _____ Salesman _____

Branch _____ D&B Rating _____

Credit Limit _____ Approved _____

COMMERCIAL CREDIT APPLICATION

BUSINESS INFORMATION

APPLICANT: BUSINESS OR CORPORATE NAME		CHECK ONE: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP		APPLICATION DATE	
BILLING ADDRESS					
CITY	STATE	ZIP	CITY	STATE	ZIP
BUSINESS TELEPHONE NO.	YEAR BUSINESS WAS ESTABLISHED				
FAX NO.	NATURE OF BUSINESS				
DESIRED CREDIT LIMIT	BUSINESS BUILDING IS <input type="checkbox"/> OWNED <input type="checkbox"/> RENTED				
HAS APPLICANT OR ANY OF ITS PRINCIPALS EVER BEEN ADJUDGED BANKRUPT, OR MADE AN ASSIGNMENT FOR THE BENEFIT OF CREDITORS? <input type="checkbox"/> YES <input type="checkbox"/> NO					
IS APPLICANT OR ANY PRINCIPALS A PARTY TO A TAX LIEN OR CIVIL SUIT? <input type="checkbox"/> YES <input type="checkbox"/> NO					
IF YES TO EITHER OF ABOVE, ATTACH AN EXPLANATION.					

OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP) OFFICERS (IF A CORPORATION)

NAME	SOCIAL SECURITY NO.	TITLE	HOME ADDRESS	HOME TELEPHONE NO.
NAME	SOCIAL SECURITY NO.	TITLE	HOME ADDRESS	HOME TELEPHONE NO.
NAME	SOCIAL SECURITY NO.	TITLE	HOME ADDRESS	HOME TELEPHONE NO.

VALUE OF APPLICANT'S BUSINESS FROM FINANCIAL STATEMENT OF PERIOD ENDING: _____

TOTAL ASSETS: \$ _____ TOTAL LIABILITIES: \$ _____ CAPITAL & NET WORTH: \$ _____

FINANCIAL INSTITUTIONS

NAME	BRANCH ADDRESS	TELEPHONE NO.	ACCOUNT NO.	TYPE OF ACCOUNT
NAME	BRANCH ADDRESS	TELEPHONE NO.	ACCOUNT NO.	TYPE OF ACCOUNT

APPLICANT'S CREDIT REFERENCES

NAME	ADDRESS	TELEPHONE NO.
NAME	ADDRESS	TELEPHONE NO.
NAME	ADDRESS	TELEPHONE NO.
NAME	ADDRESS	TELEPHONE NO.
NAME	ADDRESS	TELEPHONE NO.

IS CORPORATION TAX EXEMPT? YES NO IF YES, PLEASE ENCLOSE CERTIFICATE.

SPECIAL INSTRUCTIONS:

NAME AND ADDRESS OF BONDING COMPANY

BONDING LINE:

APPLICANT, PLEASE COMPLETE AND SIGN REVERSE SIDE OF THIS FORM AND RETURN ORIGINAL TO:
1120 W. CHESTNUT STREET • BROCKTON, MA 02301 • (508) 584-2879

260 Eliot Street
Fairfield, CT 06430
(203) 255-5688

25 Nauset Street
New Bedford, MA 02746
(508) 979-1055

50 Webster Avenue
Somerville, MA 02143
(617) 955-2600

59 Harding Street
Worcester, MA 01604
(508) 753-2943

49 White's Path
Yarmouth, MA 02664
(508) 388-4860

17-21 Dumais Avenue
Lewiston, ME 04240
(207) 764-8429

10024 S. Willow Street
Manchester, NH 03103
(603) 645-6698

750 Wellington Avenue
Cranston, RI 02910
(401) 467-9870

Ed. 4/1/01

CONFIDENTIAL CREDIT APPLICATION

Name of Firm or Corporation _____
Address _____

Authorization: Beacon Sales Company, is hereby authorized to contact any and all references listed herein and make whatever other inquiries that are necessary to process this credit application, and to periodically update its credit file.

Date _____ Applicant _____

TERMS AND CONDITIONS OF SALE

The above named customer agrees to pay all sums which become due Beacon Sales Company, per the following terms: All monies are due and payable thirty (30) days from the transaction date (date of invoice). Where applicable, a 2% discount will be allowed, as noted on invoices, if paid by the tenth (10th) of the month following the transaction date.

Any account thirty (30) days past due (60 days from date of invoice) is subject to shutoff. Prices are subject to change without notice and are F.O.B. warehouse. Merchandise may not be returned for credit unless authorized in writing by Beacon Sales Company (subject to a 15% return charge).

In consideration of the extension of credit granted to the above named customer, the undersigned, individually, hereby agrees to pay all sums of money hereafter to become due to Beacon Sales Company, by the above-named customer, including all costs, expenses, and attorney's fees incurred by Beacon in enforcing the liability of the above-named customer. The undersigned also agrees to pay the late fee imposed of 1 1/2 % per month (18% per year) or the maximum allowed by state law on any past due accounts. Balances owed are payable at the principal Beacon Sales Company office in the state where the applicant's office is located. In the event of legal action against any parties to this agreement, the venue of such action shall be at the site designated by Beacon Sales Company.

This agreement is intended to cover a running account and will remain in effect until withdrawn, in writing, and sent by certified mail to Beacon Sales Company. This agreement shall remain in force with respect to all sums of money that are due and that become due from the above-named customer as a result of any transaction(s) through and including the date that said withdrawal is received.

SIGNATURE OF APPLICANT(S) _____ Date _____

_____ Date _____

_____ Date _____

Witnessed by: _____ Date _____



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1120 WEST CHESTNUT STREET
BROCKTON, MA 02301

TEL 508-684-2879

FAX 508-587-6236

GUARANTY

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby absolutely and unconditionally guarantee due and punctual payment and fulfillment to Beacon Sales Company, Incorporated ("Beacon"), its successors and assigns, of all liabilities and obligations of _____ the ("Customer") to

Beacon, whether direct or indirect, absolute or contingent, due or become due, now existing or hereafter arising.

The undersigned waives notice of and consents to the terms and conditions of any particular transaction subject to this Guaranty and any charges in such terms and conditions.

Upon any default by Customer, Beacon may, at its option, proceed directly and at once, without notice or demand, against the undersigned to collect and recover the full amount guaranteed hereunder without proceeding against, giving notice to, or making demand upon the Customer or any other person.

The undersigned agrees that in the event of a default by Customer or by it, it shall reimburse Beacon for all costs and expenses, including reasonable attorneys' fees incurred by it in enforcing its rights against the Customer and against the undersigned under this Guaranty.

This guaranty shall continue in effect until terminated by at least (5) days advance written notice to Beacon's Treasurer, certified mail, return receipt requested. Notwithstanding such written notice, the credit granted by Creditor prior to receipt of the notice of revocation shall be guaranteed by the undersigned which guaranty shall survive the notice of revocation.

All rights and obligations, hereunder shall be governed by the laws of the Commonwealth of Massachusetts and the undersigned hereby submits to the jurisdiction of the federal and state courts of Massachusetts.

The undersigned has executed this Guaranty or caused it to be executed under seal by a duly authorized representative this _____ day of _____ 20_____

Guarantor(s)

Witness: _____ Address: _____

City & State: _____