

Company Information

Company's Legal Name		Doing Business As (if different from legal name)	
Physical Address	City	State	Zip
Telephone	Fax		
Billing Contact (First, M, Last)	Email Address	Cell/Mobile	
Billing Address (if different from above)	City	State	Zip
Federal Employer ID Number (Tax ID)	Business Start Date	Annual Sales (\$)	
Type of Entity (check only one)			
<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC/Limited Partnership <input type="checkbox"/> General Partnership <input type="checkbox"/> Government <input type="checkbox"/> Other _____			
Date Incorporated	State Incorporated	Type of Business	

Principals/Ownership (Include Officers, Partners, Directors or Proprietor)

Name (First, M, Last)	Title	Social Security Number	Home Phone
Home Address	City	State	Zip
Name (First, M, Last)	Title	Social Security Number	Home Phone
Home Address	City	State	Zip
Name (First, M, Last)	Title	Social Security Number	Home Phone
Home Address	City	State	Zip

Parent Company (if applicable)

Company's Legal Name	Address	City	State
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Public Filings

Has the Applicant, or any principals involved in the company, ever filed for protection under bankruptcy laws? Yes No If Yes, please explain:

Bank References (including deposit accounts and loans/lines of credit, if applicable)

Bank Name	Contact	Telephone	Fax
Address	City	State	Account Number(s)
Bank Name	Contact	Telephone	Fax
Address	City	State	Account Number(s)
Bank Name	Contact	Telephone	Fax
Address	City	State	Account Number(s)

Trade References

VendorName	Contact	Telephone	Fax
Address	City	State	Account Number(s)
Vendor Name	Contact	Telephone	Fax
Address	City	State	Account Number(s)
Vendor Name	Contact	Telephone	Fax
Address	City	State	Account Number(s)

Purchasing Information

Monthly Purchases (\$)	Requested Credit Limit	Normal Payment Frequency
\$	\$	<input type="checkbox"/> Immediate <input type="checkbox"/> 30 Days <input type="checkbox"/> 60 Days <input type="checkbox"/> Greater than 60 Days
Number of Purchasers	Name #1	Name #2

PURCHASER TRANSACTION LIMITS WILL DEFAULT TO THE APPROVED CREDIT LIMIT.

Reuther Material Company Financial Account Agreement

The Reuther Material Company Financial Account ("Account") is issued by and credit is extended by Reuther Material Co., 5303 Tonnelle Ave, North Bergen, NJ 07047 or any servicer or financial institution that agrees with Reuther Material Co. to act as issuer or servicer of the Account (the "Issuer"). Any references in this Agreement to Reuther Material Co. refer to Reuther Material Co. or any Issuer designated by Reuther Material Co.

The Applicant's use of the Reuther Material Company Financial Account constitutes acceptance of the following terms and conditions. Use includes the retention or use of the Account by the person named on the Reuther Material Company Financial Account, authorized users, or anyone under the Applicant's control, including employees. The person named on the Reuther Material Company Financial Account is liable for any unauthorized use of the Account and the Applicant agrees to be responsible for any unauthorized use. The Reuther Material Company Financial Account is for business and commercial use only and not for personal, family or household use.

A credit line will be assigned to the established Account. This line includes all unpaid purchases, whether billed or unbilled. If it is found by the Applicant that the credit line established is inadequate, please call 201-863-3550.

The Reuther Material Company Financial Account billing cycle is closed at the end of every month. Statements and invoices are faxed or emailed; please communicate the preferred method of delivery in the appropriate area below. In the event that fax and email are not viable delivery options for statements and invoices, the customer will be responsible for additional costs incurred as a result, including but not limited to postage costs. Applicant's payment is due on the 15th day of the month (or the next business day if the 15th falls on a weekend or holiday). Outstanding balances unpaid after the due date will be considered delinquent 15 days after the due date. Delinquent balances will be assessed a finance charge of 1.5% and a \$30.00 late fee per billing period or, if less, the maximum finance charge and late fee permitted by law.

Payments against Reuther Material Company Financial Accounts may be made by check, money order, or with cash at any of the locations operating under the parent company, Reuther Material Company. Payments may also be made with credit cards, however, additional fees will be incurred in doing so. Please call 201-863-3550 to inquire about current transaction fees for credit card payments.

The Issuer reserves the right to change the terms of this Agreement by giving the Applicant notice in writing fifteen days prior to the changes taking effect. Changes may include, without limitation, altered fees, additional fees and additional contract provisions.

This agreement will be governed by the laws of the State of New Jersey.

In the event that Applicant is found to be in breach or default under the terms of this Agreement, Applicant will be liable to Reuther Material Company for an additional collection fee equal to 30% of the entire unpaid balance, in addition to all costs and expenses, including late charges and fees and reasonable attorney fees or other costs of collection, incurred by Reuther Material Company in enforcing its rights here under. Applicant agrees that in the event of default in payment, Reuther Material Company may institute suit against Applicant in the courts of the State of New Jersey, regardless of where you are geographically located or conduct business.

Applicant agrees to all invoice terms, conditions and provisions of all other transaction documents, which are deemed a part of this application. Applicant hereby grants the Issuer a purchase money security interest in all goods purchased with the Reuther Material Company Financial Account established as a result of this Application.

This Agreement may be terminated at any time by either party. Payment in full of all outstanding amounts must be made upon termination.

Statement Delivery Method

Mail* Fax Email _____

Invoice Delivery Method

Mail* Fax Email _____

Personal Guarantee(s)

By signing this section of the application, you agree to unconditionally personally guarantee the performance of all obligations under, and the payment upon demand for all amounts due on, the Reuther Material Company Financial Account that is opened with this application, without requiring us to first pursue the buyer also liable on the Account. You also waive any notices regarding the governing credit agreement or this guarantee. This guarantee shall remain in effect until the governing credit agreement has been terminated and all amounts due thereunder shall have been paid in full. You waive any suretyship defenses. You also understand and direct that your personal credit reports and other inquiries regarding your credit may be obtained by us from time to time. You represent and promise that everything in this application is true and correct.

Name (please print)

Name (please print)

Social Security Number

Social Security Number

Signature

X

Signature

X

REQUIRED APPLICANT SIGNATURE

All provisions contained on this form are incorporated by references into the Reuther Material Company Financial Account Agreement above, and you agree to be bound by the Reuther Material Company Financial Account Agreement in the event that your application is approved. This application and the Reuther Material Company Financial Account Agreement constitute the complete agreement between you and the Issuer. The undersigned hereby certifies that (a) the undersigned is an authorized representative of the Company with full power to bind the Company to the Agreement, and (b) all information contained in the application is true and correct. Reuther Material Company is also authorized to obtain credit information from time to time regarding the Company (and any sole proprietor or general partner who signs below) from credit reporting agencies and trade references.

Signature

X

Date

Name (please print)

Title

*Mailing statements and/or invoices is a non-preferred method of delivery, and may be subject to additional costs to the Applicant if chosen.

CREDIT INFORMATION RELEASE

The below named company has filed a credit application with our company naming your company as a credit reference. By that application, the credit applicant has authorized us to contact the stated references and receive confidential information regarding their credit history. Below please find their authorization for release of credit information.

We would therefore appreciate if you could provide the following information:

1. How long has the company had an open account with your company?
2. What has been the average credit balance of this company?
3. Is there any history of past due payments by this company?
4. What is the current credit balance owed to you by this company?
5. Has the their payment history been satisfactory?
6. What are the credit terms that you have extended to this customer?
7. Has this customer been a satisfactory account?

We would appreciate any further information that you might be able to provide that may enable us to better evaluate the credit history of this applicant. All information provided will be held in strict confidence.

Thank you for your assistance.

APPLICANT RELEASE ▶

Company Name

Company Representative

Contact Phone Number

The undersigned hereby agrees and covenants that they are authorized to sign on behalf of the Applicant to release sensitive credit history information.

Printed Name

Signature