

**Please Check One:**

Arlington Coal & Lumber Co.  
781-643-8100  
 Hudson Lumber Company  
603-598-6662

Burlington Lumber Company  
781-273-1335  
 Sudbury Lumber Company  
978-443-1680

Chelmsford Lumber Company  
978-244-0222  
 Wilmington Builders Supply Co.  
978-658-4620

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**Commercial Credit Application**

**Company Information**

Company Name \_\_\_\_\_ Tax ID Number \_\_\_\_\_  
Address \_\_\_\_\_ PO Box \_\_\_\_\_  
Town/City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Email \_\_\_\_\_ Phone \_\_\_\_\_  
Fax (If Applicable) \_\_\_\_\_ Credit Amount Requested: \_\_\_\_\_

**Type of Organization**

Corporation       Partnership       Sole Proprietorship       Trust  
Year of Incorporation \_\_\_\_\_ Purchase Order Required on Invoice  Yes  No

**Check Type of Business**

General Contractor    Residential Home Builder    Remodeling Contractor    Building Own Home  
 Property Manager    Subcontract    Municipality    Tax Exempt Organization  
 Retail/Commercial/Industrial Business    Other \_\_\_\_\_

**List Names of Individuals Allowed to Use This Account**

**1** \_\_\_\_\_ **2** \_\_\_\_\_  
**3** \_\_\_\_\_ **4** \_\_\_\_\_  
**5** \_\_\_\_\_ **6** \_\_\_\_\_

**Corporation/Partnership Information** (only if organization is corporation or partnership)

Type of Corporation or Partnership:  "C" Corp  "S" Corp  LLC  LLP

<u>Names of Officers</u>	<u>Title</u>	<u>Home Address</u>	<u>Town</u>	<u>State</u>	<u>SSN#</u>
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

**Sole Proprietor**

<u>Name of Owner</u>	<u>Home Address</u>	<u>Town</u>	<u>State</u>	<u>Zip</u>	<u>SSN#</u>
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____

Name of Spouse                      Home Address                      Town                      State Zip                      SSN#

1 \_\_\_\_\_

2 \_\_\_\_\_

Do you own or rent this property? \_\_\_\_\_

If property is owned, please include the following information:

Mortgage Company(s)                      Address                      State                      Account Number

1 \_\_\_\_\_

2 \_\_\_\_\_

**Trust Information**

Trustee(s):

Name \_\_\_\_\_ SSN# \_\_\_\_\_ Phone \_\_\_\_\_

Home Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name \_\_\_\_\_ SSN# \_\_\_\_\_ Phone \_\_\_\_\_

Home Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Bank Information**

Checking

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Savings (If same as above, include only account number)

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_

Address \_\_\_\_\_ Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Supplier/Trade Reference** (Only companies with an open charge account in your name)

Name of Company                      Address                      Town                      Phone Number

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

\*Note, if you or your company has or has had a relationship with above referenced supplier but under a different company name or entity name, please specify: \_\_\_\_\_

I/We authorize the above listed trade and bank references, upon verbal or written request, to release such information requested relative to open accounts, notes, mortgages, construction loans, and average deposit balances, pertinent to the granting of credit by this application.

Initials \_\_\_\_\_ Date \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_

**Terms of Account**

- 1) Agree(s) to pay entire monthly balance, as stated on monthly statement of account, by end of the same month.
- 2) Agrees to pay a service fee of 1 ½% (18% per annum) per month on all balances remaining unpaid thirty (30) days after statement of account date.
- 3) Agrees(s) to pay all reasonable charges for collection including reasonable attorney fees if account is in default.
- 4) Authorize(s) above company(s), at the time of delivery, to leave material(s) at delivery address if buyers' agent is not present, at that location, at the time of delivery,
- 5) The undersigned warrant(s) that all information provided herein is true and accurate as of the date of this document. The undersigned further warrants that he/she/they is fully authorized to execute this application individually or in the capacity designated after signature and the information provided will form the basis for and be relied upon in extending credit to the undersigned for the purchase of lumber and/or building products.
- 6) This extension of credit may result in a lien or notice of lien within ninety (90) days after last furnishing materials pursuant to Massachusetts General Law Chapter 254 et seq. as amended by Chapter 364 of the Acts of 1996.
- 7) The undersigned consents to the above company(s) obtaining a consumer credit report on Guarantor for the purpose of evaluating the creditworthiness of Guarantor in connection with an application for business credit.

Signature \_\_\_\_\_  
Title \_\_\_\_\_

Print Name \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_  
Title \_\_\_\_\_

Print Name \_\_\_\_\_  
Date \_\_\_\_\_

**Guaranty**

In consideration of your extending credit to the applicant, the undersigned hereby unconditionally guarantees the timely payment to you of all sums, even if in excess of the applied for, or established, credit limit, now due or which may hereafter become due and payable by virtue of your extension of credit to the applicant, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account by the Customer and will remain in full force and effect until 14 days after withdrawn by writing sent by registered mail, return receipt requested and received at the address listed. Such withdrawals shall be effective prospectively only, and this agreement shall remain in full force and effect with respect to all sums of money that are due and become due from Customer as a result of transactions through and including the date 14 days after said withdrawal is received. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization, or sale of Customers business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums, together with all legal and other cost including attorney fees of enforcing the agreement contained herein both as against the customer and the undersigned.

The undersigned consents to the above company(s) obtaining a consumer credit report on Guarantor for the purpose of evaluating the creditworthiness of Guarantor in connection with an application for business credit.

This agreement is a Massachusetts contract and shall be interpreted under the Laws of said Commonwealth and shall be effective immediately. This agreement is binding upon the undersigned, his administrators, executors, heirs, and assigns.

\_\_\_\_\_  
Individually as Guarantor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Individually as Guarantor

\_\_\_\_\_  
Date