
Credit Application

The Companies of
RICCI SUPPLY CO. INC





CONTRACTOR – COMMERCIAL CREDIT APPLICATION

RICCI LUMBER – AREA MILLWORK – AREA KITCHEN CENTRE (Div. Of Ricci Supply Co Inc)
105 Bartlett St Portsmouth, NH 03801 (603)436-7480 Fax(603)436-2194

Store/Sales Associate: _____ Requested Credit Line: \$ _____ Date: _____ 20__

IMPORTANT NOTICE: This application, terms agreement and guaranty must be **fully** completed and signed before it can be processed

Business Name: _____ Phone: (____) _____

Address: _____ Fax: (____) _____

City: _____ State: _____ Zipcode _____ Web: _____

Billing Address: _____ City: _____ State _____ Zipcode _____

Name of Owner/Principal Officer: _____ SS #: _____ - _____ - _____

Address: _____ City: _____ State _____ Zipcode _____

Previous Address: _____ City: _____ State _____ Zipcode _____

Cell: (____) _____ Email _____ @ _____

Name of Owner/Principal Officer: _____ SS #: _____ - _____ - _____

Address: _____ City: _____ State _____ Zipcode _____

Cell: (____) _____ Email _____ @ _____

Business Started: ____/____/____ Net Worth: \$ _____ Annual Sales: \$ _____ FID #: _____

TYPE OF BUSINESS: General Contractor Subcontractor Remodeler Commercial Other _____

TYPE OF OWNERSHIP: Proprietorship Partnership Corporation Trust Other _____

BILLING REQUIREMENTS: Purchase Order Required Sales Tax Exemption Authorized Purchasers (Please Attach List)

Tax Exempt Number: _____ (Please provide Certificate, if applicable) Contractor's License Number _____

REAL ESTATE OWNED: List all properties owned by the applicant (attach list if necessary)

Address: _____ Mortgagee: _____ Owner: _____

Address: _____ Mortgagee: _____ Owner: _____

BANK REFERENCE: Savings Checking Loan

CONSTRUCTION AND MORTGAGE LOANS

Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ Zip _____	City: _____ State: _____ Zip _____
Phone: (____) _____ Fax: (____) _____	Phone: (____) _____ Fax: (____) _____
Account Number: _____	Account Number: _____
Officer/Contact: _____	Officer/Contact: _____

BUILDING TRADE REFERENCES: (TWO RECENT ACCOUNTS)

Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ Zip _____	City: _____ State: _____ Zip _____
Phone: (____) _____ Fax: (____) _____	Phone: (____) _____ Fax: (____) _____

OUR TERMS:

In consideration of Ricci Supply Co. Inc., and/or subsidiaries selling to me or my agent(s), I (we) agree to the following terms:

- 1) To pay the monthly statement in full before the 25th of the month following the month of purchase.
- 2) In the event of the forgoing (1), I (we) agree to pay a finance charge of 1.5% monthly (18% per annum) on all unpaid past due balances.
- 3) In the event of nonpayment, I (we) agree to pay all cost and expenses of collection including reasonable attorney fees.
- 4) I (we) authorize the bank(s), supplier(s) stated above and or credit bureaus to disclose any credit information requested to secure a line of credit.
- 5) This agreement and all charges on the account are subject to approval of Ricci Supply Co. Inc., Credit Department.
- 6) I (we) agree that Ricci Supply Co. Inc. may, in accordance with the applicable laws, replevin any materials supplied under this agreement.
- 7) Purchases and/or Deliveries are authorized to be made without signatures.
- 8) The Guaranty on the reverse side is expressly incorporated herein.
- 9) Terms are subject to change without prior notice.
- 10) Payments made with a credit card/debit card will be assessed a transaction fee.
- 11) I (we) agree to pay restocking fee for all materials picked up at jobsites
- 12) I (we) agree that special orders are non-returnable and non-refundable.

(Must be Signed by Individual with title Included)

Date: _____ 20__ Signature: _____ Title: _____

If business is in joint names, **ALL** signatures are required: _____



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Applicant's Name: _____

GUARANTY

In consideration of extending credit to the applicant on the front of this application hereof, the undersigned hereby unconditionally guarantees the timely payment to Ricci Supply Co. Inc. of all sums, now due or which may hereafter become due and payable by virtue of extension of credit to the applicant, including without limiting the generality of the foregoing, legal and other costs including lawful interest on said sum of collection.

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

This agreement is intended to cover a running account or accounts by the Customer and will remain in full force and effect until 14 days withdrawn by writing sent by registered mail, return receipt requested and received at the above address. 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 that become due from the customer as a result of transactions through and including the date 14 days after said withdrawal is received, including special orders not yet received and/or invoiced. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization, filing of bankruptcy or sale of Customer's business shall not operate as termination of this guaranty. The undersigned hereby agrees to pay any and all said sums together with all legal and other costs, including attorney's fees enforcing the agreement contained herein both against the Customer and the undersigned. If any one part of this agreement is deemed to be unenforceable, then all other terms shall survive.

This agreement shall be effective immediately.

Witness my / our hand(s) and seal(s) this _____ Day of _____ 20_____

INDIVIDUALLY AS GUARANTOR: _____

INDIVIDUALLY AS GUARANTOR: _____

INDIVIDUALLY AS GUARANTOR: _____

WITNESS _____

For Office Use Only



CONTRACTOR – COMMERCIAL CREDIT APPLICATION

FOR OFFICE USE ONLY:

SALES DEPARTMENT COMMENTS : _____

DATE: _____ 20__ BY _____

SALES DEPARTMENT COMMENTS : _____

DATE: _____ 20__ BY _____

CREDIT DEPARTMENT COMMENTS: _____

DATE: _____ 20__ BY _____

CREDIT DEPARTMENT COMMENTS: _____

DATE: _____ 20__ BY _____

MANAGEMENT COMMENTS: _____

DATE: _____ 20__ BY _____

APPROVED BY : _____ DATE _____ 20__

WELCOME PACKAGE SENT CALL MADE PERSONAL CONTACT OTHER _____ (DATE _____ 20__)

PENDING BY: _____ DATE _____ 20__ REASON _____

LETTER SENT CALL MADE PERSONAL CONTACT OTHER _____ (DATE _____ 20__)

NOT APPROVED BY: _____ DATE _____ 20__ REASON _____

LETTER SENT CALL MADE PERSONAL CONTACT OTHER _____ (DATE _____ 20__)

CHANGE OF INFORMATION (DATE _____ 20__)
