



CREDIT APPLICATION

71 Fall River Avenue
 Rehoboth, Massachusetts 02769
 Phone: 508-336-5365 • Fax: 508-336-4343
 www.jjmaterials.com

DATE: _____

• PLEASE TYPE OR PRINT •

1 COMPANY * Corp: _____ * Trust: _____ * Part: _____ * Proprietorship: _____

Name: _____

Street Address: _____

City/State/Zip: _____ Company Website: _____

Mailing Address: _____

City/State/Zip: _____ Email Address: _____

Business Phone: _____ Fax: _____ Cell Phone: _____

Fed. ID #: _____ Soc. Sec. #: _____ Drivers Lic #: _____

2 PRINCIPALS

Name: _____	Name: _____
Home Address: _____	Home Address: _____
City/State/Zip: _____	City/State/Zip: _____
Social Security #: _____	Social Security #: _____

3 BANK REFERENCES

Savings Bank: _____ Address: _____ Tel: _____

Checking Bank: _____ Address: _____ Tel: _____

Account #: _____

4 SUPPLIER/COMMERCIAL REFERENCES (2 MUST BE LOCAL & ACTIVE)

1. Name: _____ Address: _____ Tel: _____

2. Name: _____ Address: _____ Tel: _____

3. Name: _____ Address: _____ Tel: _____

4. Name: _____ Address: _____ Tel: _____

Amount of Credit Requested: \$ _____

I hereby certify that all statements accompanying and contained in this application are true and made for the purpose of obtaining credit in consideration of **J & J MATERIALS** selling to me or my agent(s). I agree to the following terms:

- (1) To pay the account in full by net 30 days.
- (2) To pay finance charge for late payment, computed at an annual percentage rate of 1.5% per month.
- (3) If this account is placed for collection, I agree to pay all reasonable charges for collection, including attorney's fees. I further agree that a charge of 25% of the claim shall be considered reasonable as an attorney's fee and 30% of the claim shall be considered reasonable as a collection fee.
- (4) The undersigned authorizes any credit investigation needed for action on this credit application and hereby indemnify the above company from any liability resulting from their credit survey. It is also acknowledged and agreed that accounts receivable information may be reported by the company to various consumer and commercial credit agencies.

EXECUTED AS A SEALED INSTRUMENT

COMPANY NAME: _____

BY: _____

TITLE: _____

SIGNATURE MUST BE THAT OF A PRINCIPAL.

(OVER)

PERSONAL GUARANTEE

In consideration of the extension of credit by:

J&J MATERIALS CORP. 71 Fall River Avenue, Rehoboth, MA 02769 • Tel: (508) 336-5365 • Fax: (508) 336-4343

To:

(Company Name)

(Hereinafter referred to as “The Customer”), and for other valuable consideration, the undersigned hereby agrees to pay all sums of money now due and hereafter to become due from the Customer, 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 that 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 counter-claim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts provided to the Customer by Creditor. It will remain in full force and effect until fourteen (14) days after actual receipt by Creditor of a withdrawal of credit privileges request from the Customer. Such request(s) must be provided in writing to the address of Creditor stated above, by registered mail, return receipt requested. The guaranty shall continue in effect as to all sums of money then due as to any transactions entered through and including the date of receipt by Creditor of the request to withdraw. Creditor’s rights hereunder shall not be affected or waived by its failure to exercise any rights against the Customer or undersigned. The incorporation, merger, reorganization, dissolution or sale of Customer’s business shall not terminate the rights and obligations created by this Guaranty.

The undersigned agrees to pay, or demand, any and all sums due from Customer together with any and all costs and attorney’s fees incurred to enforce the Customer’s Credit Agreement, invoice or this Guaranty.

This agreement is a Massachusetts contract and shall be interpreted under the Laws of the same.

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

NO NOTARY REQUIRED

(Individually)

**(USE NO TITLES WHEN SIGNING,
E.G. PRESIDENT, TRUSTEE, ETC.)**

(Print Name)

(Individually)

(REQUIRED)

SIGNED IN THE PRESENCE OF:

(Print Name)

(Individually)

(Print Name)