

Date: \_\_\_\_\_



Main Office  
638 Southbridge Street  
Worcester, MA 01610  
Phone: (508) 363-4000  
Fax: (508) 363-4010

bd-supply.com  
335 Hamilton Street  
Southbridge, MA 01550  
Phone: (508) 765-7900  
Fax: (508) 765-9600

325 Hamilton Street  
Leominster, MA 01453  
Phone: (978) 534-6288  
Fax: (978) 537-6058

42 Mechanic St.  
Danielson, CT 06239  
Phone (860) 779-2779  
Fax: (860) 779-1229

Salesmen: \_\_\_\_\_

**Credit Application**

FIRM/CORP \_\_\_\_\_

TRADE \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

CELLPHONE \_\_\_\_\_

**We Are: (Check all that Apply)**

Corporation \_\_\_\_\_ Contractor \_\_\_\_\_

**Tax Exempt** (please attach a copy of the certificate)  **Yes**  **No**

Partnership \_\_\_\_\_ Individual \_\_\_\_\_

E-mail: \_\_\_\_\_

Sub Contractor \_\_\_\_\_ Other \_\_\_\_\_

PO# required \_\_\_\_\_

Mail / Fax / E-mail My invoices & Statements (circle one) Incorporated under the laws of \_\_\_\_\_

Federal Tax # \_\_\_\_\_

Date Established \_\_\_\_\_

Annual Sales \_\_\_\_\_

Amount of Credit Requesting \_\_\_\_\_

Have you ever filed Bankruptcy under this business name, another business name or personally? \_\_\_\_\_

If so, what date, state, court, chapter and name? \_\_\_\_\_

**Principal Owners or Stockholders are: (list additional principals on back)**

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Phone \_\_\_\_\_

Phone \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

SS# \_\_\_\_\_

SS# \_\_\_\_\_

**Trade References**

Name:	Name:	Name:
Address:	Address:	Address:
City:	City:	City:
State:	State:	State:
Zip:	Zip:	Zip:
Phone #:	Phone #:	Phone #:
Fax#:	Fax#:	Fax#:

**Bank References**

Name: \_\_\_\_\_

Account #: \_\_\_\_\_

Address: \_\_\_\_\_

Phone # & Person to Contact: \_\_\_\_\_

**Personal Guarantee and Credit Agreement:**

1. I/We authorize you to contact all bank and trade references stated above to verify our credit standing with them.
2. I/We understand that the creditor may request consumer reports to verify credit. It is understood that a service charge (late Penalty) will be assessed on balances past due over thirty (30) days.
3. If collection efforts are begun. I/We agree to pay all cost of collection, including reasonable attorneys fees and court costs.
4. I/We agree to pay within our credit terms
5. In consideration of the sale and delivery of goods and the extension of credit by B & D Supply, Inc. and it's successors and or assigns to the above referenced individual, customer, firm, company or corporation; The undersigned, and its individual or corporate capacity does hereby unconditionally and personally guarantee at all times, to B & D Supply, Inc. and it's successors and or assigns the payment of the Indebt ness or balance of indebt ness of the within named firm, whether now existing or hereinafter incurred whether matured or un-matured.

I/We have read and understand the terms and conditions of this credit application.

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

**\*\*\* Please mail credit application and any other documents to the main office, which is located**

at: B&D Supply, Inc.  
638 Southbridge Street  
Worcester, MA 01610  
Phone : (508) 363-4000

Fax: (508) 363-4010

Date: \_\_\_\_\_  
04/09