



BRUCKNER LUMBER & BUILDING SUPPLY COMPANY, LTD

259 BRUCKNER BLVD. BRONX, NY 10454

TEL: 718-585-8787 FAX: 718-585-7444

SALES@BRUCKNERNYC.COM

Credit Application

Company information (required)

Date: _____ Phone: _____ Fax: _____ Email: _____

Full Legal Company Name: _____

DBA (if different): _____

Street Address: _____

Mailing Address (if different): _____

Is the business a subsidiary? Yes: ___ No: ___ If yes, name of Parent Company: _____

Address and Phone Number of Parent Company: _____

Company website: _____ Dun & Bradstreet number: _____

Type of company: Corporation ___ Partnership ___ Individual ___ LLC: ___ Federal/EIN: _____

Length of time present owners have operated this company: _____ Annual Sales: _____

Are your purchases taxable? ___ If no, Sales tax number: _____

If claiming sales tax exemption status you must attach a State Tax Exemption Form or tax will be charged.

Credit line requested: _____ Anticipated monthly purchases: _____

A/P Contact: _____ A/P Phone Number: _____

A/P email or fax to receive invoices: _____

Bank Reference (reference sheet may be substituted)

Bank Name: _____ Street Address: _____

Account Number: _____ Officer's name: _____

Phone: _____ fax: _____ email: _____

Trade References (reference sheet may be substituted-EMAIL IS PREFERRED)

Company Name: _____ Phone: _____ Email or Fax: _____

Company Name: _____ Phone: _____ Email or Fax: _____

Company Name: _____ Phone: _____ Email or Fax: _____

Company Name: _____ Phone: _____ Email or Fax: _____

By submitting this application it is agreed that the following conditions are acceptable:

BRUCKNER LUMBER AND BUILDING SUPPLY and its subsidiaries and affiliates are authorized to contact the listed banking and trade references as well as any credit reporting services or other sources in determining whether to extend credit to the applicant and to reporting information regarding the customer's account at any time.

- All accounts past due are subject to a service charge of 1 ½ % per month (18% annually). Any account reaching 60 days past due will be placed on COD and appropriate collection procedures will be taken.
- If for any reason the account has to be submitted to collections, all costs incurred, including attorney fees will be paid by the customer. The customer agrees that it is subject to jurisdiction of the BRONX NY courts for any collection action or dispute arising under this agreement and that venue for such dispute shall take place in BRONX County.
- We certify that the information on this form is correct and that we fully understand your terms and agree to proper payment.

Officer Signature: _____ Printed Name: _____

Title: _____ Date: _____

PERSONAL GUARANTEE

Guarantee must be provided by an owner, officer or partner. All information must be completed to be accepted.

In consideration of the extension of credit BRUCKNER LUMBER AND BUILDING SUPPLY and its subsidiaries and affiliates to:

_____, I, the undersigned individual, do hereby personally and unconditionally guarantee all obligations of the Company under this extension of credit, including the payment of any and all sums due on said account, including collection costs, service charges and attorney's fees, within 30 days of demand for same by BRUCKNER LUMBER AND BUILDING SUPPLY and its subsidiaries and affiliates.

Signature of Guarantor: _____

Printed name of Guarantor: _____ Title: _____

SSN #: _____ Driver's License Number: _____

Home Address: _____

Bank: _____ Account Number: _____

Incomplete applications will delay processing. It is very important to provide the contact info for references. Last page must be signed by an owner, officer or partner. Please allow 5 business days for processing. Please email completed application directly to the Credit Department a sales@brucknernyc.com