



PLEASE READ PAGE 1 AND 2
SIGN BOTH PAGES
FAX TO: 631-654-9204

NOTE: Listing any false
information constitutes fraud.

SALES REPRESENTATIVE

APPLICATION FOR CREDIT

NAME OF APPLICANT: _____ TELEPHONE: _____

BUSINESS ADDRESS: _____ FAX NO: _____

CITY AND TOWN: _____ BEEPER: _____

FEDERAL ID: _____ Corporation LLC Partnership General Contractor

Owner of Property: _____ SEC: _____ LOC: _____ BLOCK: _____ TOWN: _____

NAME: _____ NAME: _____

TITLE: _____ TITLE: _____

HOME ADDRESS _____ HOME ADDRESS: _____

1. NAME OF BANK: _____ CONTACT: _____

ADDRESS: _____ PHONE #: _____

TYPE OF ACCOUNT: Savings Checking Other: ACCOUNT #: _____

2. NAME OF BANK: _____ CONTACT: _____

ADDRESS: _____ PHONE #: _____

TYPE OF ACCOUNT: Savings Checking Other: ACCOUNT #: _____

NAME _____ CONTACT: _____

ADDRESS _____ PHONE #: _____

NAME _____ CONTACT: _____

ADDRESS _____ PHONE #: _____

This application for credit is made by the undersigned for the purpose of obtaining credit from TRIANGLE BUILDING PRODUCTS CORP. I/we hereby authorize TRIANGLE BUILDING PRODUCTS to verify the above credit information with any source available to it.

Sign: _____ Date: _____ Sign: _____ Date: _____

Title: _____ Title: _____

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Application For Credit

TERMS OF SALE

We hereby agree that all invoices are due and payable on within 30 days of the date of purchase. A finance charge of 2% per month (the corresponding annual rate of 24%) will be charged on all past due balances. Purchaser accepts primary liability for the payment of all merchandise shipped and/or billed and waives the right to use as a defense against payment the obligation of a third party to pay Purchaser for said materials. Orders for merchandise made to purchaser's specifications or which are specially ordered for purchaser are NON-CANCELABLE and NON-REFUNDABLE. If this account is placed for collection, I/we hereby agree to pay the unpaid balance including all collection costs along with collection/legal fees of 33 1/3% of the amount referred for collection.

Sign _____ Date _____

- Individual Guarantee of Payment -

In consideration for TRIANGLE BUILDING PRODUCTS CORP., entering into the forgoing agreement, I/We hereby guarantee unto TRIANGLE BUILDING CORP., the payment of any indebtedness incurred by this account and in whatever form it may be evidenced. This is to be a continuing guaranty and it is not to be limited in any manner when and if this account is placed in the hands of an attorney of any amounts unpaid and owing. I/We guarantee and agree to pay collection/legal fees of 33 1/3% of amount referred for collection in the amount of unpaid balance due.

Guarantor (Print)

Co-Guarantor (Print)

Guarantor (Signature)

Co-Guarantor (Signature)

Date

Witness' Signature

OFFICE USE ONLY

Approved By: _____ Date: _____

Line of Credit: _____

Account Code: _____