



Postal & Remit To Address:
Waites Company, Inc.
P.O. Box 907
Worcester, MA 01613-0907

Tel: (508) 753-8161
Fax: (508) 799-0280
Federal TIN 04-2951272

Street Address:
Waites Company, Inc.
100 Prescott Street
Worcester, MA 01605

APPLICATION FOR CREDIT

The Undersigned hereby applies for credit with Waites Company, Inc. and agrees to abide by its standard terms and conditions of sale (as printed on page 2) as to any presently outstanding or future account balances. (Note: Standard credit information in preprinted form may be submitted as an attachment, however signature on page 2 is required for account to be opened.)

Date: _____ Estimated 30 Day Purchases: _____

Legal Business Name: _____

Physical Address: _____
Street City State Zip

Billing Address (if different than above): _____

Billing Requirements: Purchase Order Job Name Other _____

Phone No: _____ Fax No.: _____

Organization Form: Proprietorship Partnership Corporation Federal ID # _____

Principal Names (s) and Title (s) (Home Address and SSN if Proprietorship or Partnership)

Name	Title	Address	SSN

Dun & Bradstreet #: _____ Taxable: Yes No (Exemption certificate must be provided covering all states shipped to.)

BANK INFORMATION

Name	Street	City	State	Zip

TRADE REFERENCES

1)	Name	Street	City	State	Zip
	Phone	Fax		Acct.#	
2)	Name	Street	City	State	Zip
	Phone	Fax		Acct.#	
3)	Name	Street	City	State	Zip
	Phone	Fax		Acct.#	



APPLICATION FOR CREDIT

In consideration of Waites Company, Inc. (hereafter referred to as Seller) extending credit to Buyer, Buyer hereby agrees to the following:

1. To be bound by all of the terms and conditions contained in this application.
2. To pay for all items delivered to or drop shipped at the request of Buyer by Seller within the stated terms of the invoice for said items. All accounts are due and payable at the remittance address shown on the invoice.
3. To immediately, upon receipt, examine each of Seller's invoices. Within ten (10) days from the date of each invoice, advise Seller of any transactions in dispute, specifying the reasons for such dispute.
4. Seller may, at any time, without notice, cancel credit available to us and refuse to make any further credit advances.
5. In the event of: (a) our default on any payment when due, or (b) our death, bankruptcy or insolvency, or (c) attachment of levy against us, or any of us, or against our property, or the property of any of us, the Seller, without notice, shall be entitled to the entire amount of our obligation then due and such obligation shall become immediately due and payable.
6. To pay all collection costs and attorney's fees incurred by Seller in relation to the enforcement of any or all of our obligations hereunder whether or not suit is filed.
7. That this agreement has been entered into and is to be performed in the County of Worcester, State of Massachusetts, and any action brought hereunder shall be brought in said county and state at the option of and in the sole discretion of Seller.
8. That we, and each of us, warrant and represent to Seller, that we are authorized agents of the applicant duly empowered to enter into and make binding agreements on its behalf, and that under penalty of perjury, to the best of our knowledge and belief, that we, and each of us, and/or the business entity we present are solvent and able to pay our obligations as they become due and/or that the business that we represent is able to pay its' obligations as they become due.
9. Authorization is hereby given to the aforementioned bank and trade references to disclose financial information to Waites Company, Inc.
10. The information contained herein as well as, any information later submitted for use in credit evaluation is true and correct, and that Seller may and shall rely upon such information and that if there is any misrepresentation, any balance may then be called due and payable.

Signature Date

Print Name Title

Signature Date

Print Name Title