



BUILDING SUPPLIES

P.O BOX 6203
WOLCOTT, CONNECTICUT 06716
(203) 879-1666

Thank you,

and we welcome your interest in opening a Commercial Charge Account with Raymond's Building Supply, Inc. Before you fill out the application on the reverse side and sign it, please take a minute to read this letter outlining Raymond's Policies and Terms for commercial accounts.

First, the application itself . . . it lets us know about you. We feel that if we understand your business and your needs, we can serve you better. Of course, the information we ask for is essential to making a sound credit decision but it is also kept in strict confidence.

Second, billing . . . is on a monthly basis. You'll receive a monthly statement in addition to a copy of every charge ticket that appears on that statement. Statements will be mailed to you promptly at the end of each month.

Third, the terms of your charge account. ACCOUNTS ARE PAYABLE IN FULL BY THE 10th OF THE MONTH FOLLOWING YOUR PURCHASE. Accounts over 30 days will be charged a service charge of 1½% per month on the amount over 30 days old. (ANNUAL PERCENTAGE OF 18%). In accordance with our terms, accounts with balances over 30 days old are in jeopardy of having the privilege to charge either suspended or terminated. THESE BASIC TERMS CANNOT BE CHANGED VERBALLY. Any deviation made from these terms must be made prior to any purchases between yourself and Raymond's Building Supply, Inc.

Unlike other businesses, we are not a revolving charge. Please be aware that no orders will be placed or delivered if payments are not made in full within the 30 day limit.

Sincerely,

A handwritten signature in black ink, appearing to read "Raymond Rinaldi". The signature is fluid and cursive, written over a horizontal line.

Raymond Rinaldi
President

APPLICATION FOR COMMERCIAL CHARGE ACCOUNT

I/we submit this application for a commercial charge account to Raymond's Building Supply, Inc. and, if accepted, agree to the terms as stated on the front of this application.

Date ____/____/____

1 COMPANY NAME _____ Individual
STREET ADDRESS _____ Partnership
 Corporation
P.O. BOX _____ CITY _____ STATE _____ ZIP _____

2 Social Security or Tax I.D. # _____

3 How long in business? (must be at least 1-2 years) _____

4 Individual or partnership, please indicate county of filing: _____

5 Corporation, indicate state and date of filing: _____

6 Type of business: _____

7 Have you ever been in bankruptcy (personally or in business)? _____

8 Other employment or source of income (please supply previous pay stub) _____

9 Who currently supplies your company? _____

10 Reasons for leaving the above _____

11 OFFICERS GUARANTEEING PAYMENT:

NAME	ADDRESS	PHONE	TITLE
NAME	ADDRESS	PHONE	TITLE
NAME	ADDRESS	PHONE	TITLE

BANKING INFORMATION:

	BANK	BRANCH	CITY	ACCOUNT #
12 Checking				

13 Savings _____

ORIGINAL	BALANCE	PAYMENTS
----------	---------	----------

14 Loans/
Leases _____

ORIGINAL	BALANCE	PAYMENTS
----------	---------	----------

15 Mortgages _____

TRADE REFERENCES: (OPEN CHARGE ACCOUNTS, AT LEAST THREE)

NAME

ADDRESS

OPEN or CLOSED

16 _____

17 _____

18 _____

19 _____

20 _____

21 _____

22 _____

PERSONAL REFERENCES:

NAME

ADDRESS

23 _____

24 _____

25 _____

26 _____

ASSETS:

LIST ANY LIENS OR ENCUMBRANCES & ESTIMATE OF NET WORTH

27 Real Estate _____

28 Motor Vehicles _____

29 Other _____

30 If building, name of bank advancing construction money:

31 Please state your expected monthly credit requirements at Raymond's Building Supply, Inc. _____

32 Is a purchase order required? yes no If yes, must be written or verbal.

33 Persons authorized to purchase on credit:

_____ (signature) _____

_____ (signature) _____

Note: We are not responsible for unauthorized charges made by your employees.

34 In consideration of the advancement of credit to (your company) _____

doing business at Raymond's Building Supply, I, we, (your name) _____

having a financial interest in Raymond's Building Supply, hereby personally guarantee

payment of any and all obligations incurred by (your company) _____

and agree to personally pay the same in the event that (your company) _____

fails, neglects, or for whatever the reason, is unable to pay same.

_____ SIGNED _____ TITLE _____ DATE _____

_____ CO-SIGNED _____ TITLE _____ DATE _____

I authorize you to obtain and exchange credit information in connection with this application and any credit extended hereunder and the application shall remain your property.

IMPORTANT

(The following section must be filled out completely for credit to be issued.)

THE INFORMATION SUPPLIED ON THIS APPLICATION IS WARRANTED TO BE TRUE AND IF THIS APPLICATION IS ACCEPTED, I AGREE TO THE TERMS AS STATED ON THE FRONT OF THIS APPLICATION:

NOTE: Undersigned acknowledges responsibility for payment of all attorneys' fees and interest charges related to collection of funds beyond the credit terms as stated on page 1 of this application.

COMPANY _____

AUTHORIZED SIGNER _____ TITLE _____

PRINT NAME OF SIGNER _____ DATE _____

BUSINESS PHONE _____ HOME PHONE _____

This application must be filled out completely and submitted **in person** to Raymond's Credit Department.

THANK YOU for applying for credit at Raymond's. We look forward to doing business with you!