



**Boom Truck Delivery all over Indiana
Serving Indiana for over 40 Years**

So that we may serve you better please fill in the following information.

Account Name: _____

Account Address (no P.O. Please) _____

Phone # _____ Email: _____

Your Name _____ Title _____

Person to contact if you are not availabe _____

Relationship _____ Their Phone # _____

**What types of work do you perform?
Please check all that apply.**

Type of Business

Siding

- Vinyl
- Fiber Cement

Roofing

- Residential
- Commercial

Windows

- Vinyl
- Wood
- Aluminum

- Doors
- Decking
- Skylights
- Columns & Railings
- Other

- New Construction
- Remodeling
- Speciality

How often would you like a salesperson to call _____

We would like to know your recreational interests _____

Bloomington	2140 Industrial Park Dr	47404	(866)417-7337
Franklin	2115 Earlywood Dr	46131	(800)205-3471
Ft Wayne	4815 Speedway Dr	46825	(800)852-5099
Sellersburg	1522 Avco Drive	47172	(877)721-7337
Indianapolis			
Commercial	1200 E 52nd Street	46205	(866)506-3857
Residential	1155 E 54th Street	46220	(800)752-5842
Siding	1200 E 52nd Street	46205	(317)202-8232
Kokomo	2117 Zartman Road	46902	(866)352-3916
Lafayette	192 Farabee Drive	47905	(866)777-1228
Plainfield	5698 E US 40	46168	(317)839-8998

**Indiana's
Leading
Supplier of**

**Roofing
Windows
Siding**



Bloomington * Indianapolis * Ft Wayne * Franklin * Kokomo * Lafayette * Plainfield * Sellersburg

Buyer's credit application and open account agreement

For commercial or business use.

Company Name _____

S Corporation

Address _____
Street or PO

C Corporation

City _____ State _____ Zip _____

Partnership

Phone # _____ Fax # _____

Individual

LLC

Federal ID # _____ Taxable Exempt

(Include signed certificate with application)

Date Business Started _____ Email _____

Officers Or Partners or Owners

Name _____ Title _____ Address _____ Social Security Number _____

Name _____ Title _____ Address _____ Social Security Number _____

We offer the option of mailing or faxing your invoices and statements. Faxing will be done on a daily basis after 6:00 p.m. in the evening, mailing will be done every Friday. Please Specify: Mailed _____ or Faxed _____ Fax # _____

Personal Guarantee

I/We _____, residing at _____ for and in consideration of Reese Central

Wholesale, Inc. entering into the Open Account Agreement to (company) _____ (hereinafter referred to as the "Company", of which I am (title) _____, and any other individual executing this guaranty hereby personally guarantees to Reese Central Wholesale, Inc. payment in full at their office, 1155 East 54th Street, Indianapolis, Indiana or (above address's) other office, of any obligation of the Company and I hereby agree to bind myself to pay Reese Central Wholesale, Inc. on demand any sum which may become due by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modifications or renewal of the agreement hereby guaranteed. I hereby further agree to pay any and all costs of collection and attorneys fees incurred by Reese Central Wholesale, Inc. in enforcing this guaranty or the terms described on page 3.

Guarantor and Co-Guarantor, if applicable, authorizes creditor to investigate Guarantor's and Co-Guarantor's personal credit standing, financial circumstances and responsibility and authorizes and instructs all persons having information concerning Guarantor's or Co-Guarantor's credit standing financial circumstances and responsibility to release such information to creditor, its agents, or attorneys. This guaranty is a continuing guaranty of payment and shall inure to the benefit of Creditor from the date hereof and shall remain in full force and effect until written notice of termination thereof has been received by Creditor by certified mail. Termination of the guaranty by the undersigned shall not effect any of the guarantor's obligations hereunder with respect to indebtedness incurred prior to the termination.

The undersigned guarantor agrees that, in the event Creditor commences litigation to enforce the terms of this guaranty, Creditor shall be authorized to commence such action in Marion County, Indiana.

I agree by signing that I have read and fully understand the above guaranty.

Guarantor (Personal SIGNATURE Only) Printed DATE

Co-Guarantor (Personal SIGNATURE Only) Printed DATE

By signing / electronically submitting this application/agreement I/we authorize Reese Central Wholesale, Inc. to contact the representatives of the following suppliers and financial institutions, as well as members of their industries, regarding the ability of the applicant to perform its financial obligation.

Applicant's Present Suppliers

Name Address Phone Fax

Name Address Phone Fax

Name Address Phone Fax

Name Address Phone Fax

Account Payable Contact:

Name and location of any other business

Banking Information

Name of Bank Branch

Address Phone

Checking Account # Name of Bank Representative

Savings Account #

Is the Applicant currently, or has the Applicant filed a Voluntary, or had an involuntary Bankruptcy Proceeding filed against them within the last 14 years; or currently a party to any lawsuit, or any outstanding judgements.

Yes No

If yes, please explain

Person (s) Authorized to use charge

Are Purchase Orders required?

Are job names required?

Are job addresses required?

Do you prefer to use a Verbal PO# or Hard Copy?

For Office Use Only

TERMS

All purchases are subject to a 2% discount if paid by the 10th of the month following the month of purchase, unless the amount specified is NET, in which case the full amount is due by the end of that month. Purchaser agrees to pay a past due fee of 1.50% per month on all amounts which have not been paid by the end of the following month of purchase. Past due fees will be added to purchaser's account and used to compute past due fees for succeeding months.

Purchaser agrees to be liable for all costs of collection and attorney fees incurred by Reese Central Wholesale to collect any amounts owed by purchaser which have not been paid by the end of the month following the month of purchase. Buyer and Seller agree that in the event Seller commences litigation to collect amounts due hereunder, Seller shall be authorized to commence such action in Marion County, Indiana. If legal action becomes necessary by either the seller or buyer, it is also agreed that this agreement will be governed as to validity, interpretation, construction, effect, and all other respects by the laws of the state of Indiana.

Purchaser further agrees that any line of credit desired or approved is not a limitation of liability, and the undersigned expressly agrees that it will be responsible for valid charges in excess of a line of credit either desired or approved. The sale of materials by Reese Central Wholesale, Inc. to Purchaser shall be governed by the terms contained herein as well as all terms on the counter ticket and invoice that relate to particular transaction, which terms are incorporated herein by reference. In the event an order receipt is not signed the transaction itself will act as acceptance of the terms thereon and herein.

Purchaser agrees to notify Reese Central Wholesale in writing of any internal structural changes in the business status.

Any material returned for credit must be returned within 60 days of purchase, must be a currently stocked item, and be in resaleable condition.

The undersigned hereby represents, under penalty of perjury, that the herein representations are true and accurate, that he is authorized to execute this agreement and bind the entity identified below to the terms and conditions hereof. Purchaser agrees to be bound by the provisions hereof on all future purchases from Reese Central Wholesale, Inc., as well as all past purchases, the terms and conditions of which are superseded by this agreement. If purchaser fails to honor these terms, or Reese Central shall become insecure about the ability of Purchaser to honor these terms, the account may be closed and all future purchases will be on cash terms.

I, as an individual, or as a principal in the company shown below, authorize Reese Central Wholesale, Inc. to review my own personal credit report to be used only in conjunction with this application for an open account. All information of a personal nature will be held in strict confidence and will not be included in the computer account information.

By signing / electronically submitting this credit application I have read and agree to the above terms

Name of Business

Signature

Title

Phone

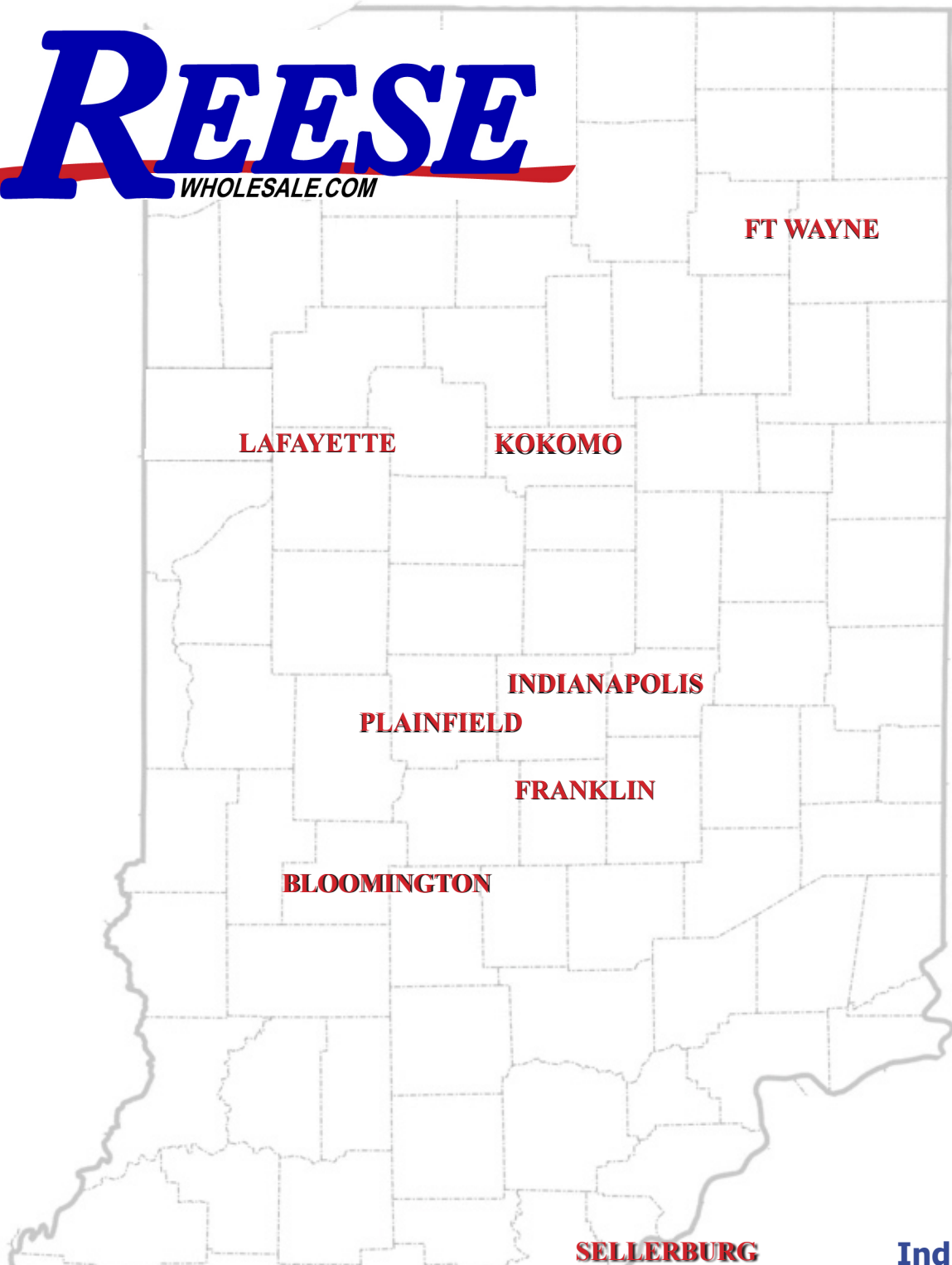
Signature

Title

Phone

REESE

WHOLESALE.COM



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