

Construction Tool Service



3500 Liberty Ave., Pittsburgh, PA 15201
Phone: 412-681-6673 Fax: 412-681-9185

2929 Stewart Dr., State College, PA, 16801
Phone: 814-231-3090 Fax: 814-231-3096

APPLICATION for CREDIT

Confidential Credit Information

Call us 412-681-6673

Fax completed form to 412-681-9185 or
e-Mail to kLash@constructiontoolservice.com

Company Name or Individual Name

Physical Address

(d/b/a) Trade Name

Mailing Address

Phone Number

Fax Number

City, State, Zip

BUSINESS FACTS Corporation Partnership Proprietorship
Type of Business _____ Length of Time in Business _____

Previous Business Name _____ Federal Tax ID # _____

Have you ever filed Bankruptcy? _____ If yes, when? _____

Bonding Agent Name & Address _____

CORPORATE OFFICER / GUARANTOR/ PROPRIETOR INFORMATION *(Required)*

Name (Please Print)

Title

Address

City, State Zip

Phone Number

Email Address

BANKING INFORMATION

Bank Name

Contact Name

Phone Number

Address

City, State, Zip

Checking Account Number

Loan Account Number

ACCOUNTING INFORMATION

Purchase Order Number Required? YES / NO (Please circle one) Job Number Required? YES / NO (Please circle one)

Tax Exempt ? _____ (If /when/ yes, provide proper forms)

Accounts Payable Contact _____
Email Address _____
Phone Number _____
Fax Number

| TRADE REFERENCES | CITY, STATE | PHONE # | FAX # |
|------------------|-------------|---------|-------|
| | | | |
| | | | |

| CURRENT JOBS | Address | General Contractor | Bonding? |
|--------------|---------|--------------------|------------|
| | | | Yes O No O |
| | | | Yes O No O |
| | | | Yes O No O |

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TERMS AGREEMENT (Must be signed for account processing)

The undersigned "Purchaser" agrees that all purchases made by "Purchaser" from Construction Tool Service or any of its subsidiaries and affiliated entities "Seller" are subject to the following terms and conditions: If a Purchase Order number is required, it is the responsibility of the Purchaser to supply this number before or at the time of purchase.

In making this application for commercial credit, I/We understand and agree to your terms of payment: NET 30 DAYS on all approved accounts and service charges of 1.5% per month on all invoices not paid within terms. Any disputed invoices must be brought to the attention of the Seller within fifteen (15) days of the receipt of invoice in writing by the Purchaser. If the Seller is not notified then the invoices are deemed correct and undisputed.

If credit is granted and collection thereof requires the assistance of attorneys, I/We agree that you reserve the right to bring legal action in whatever jurisdiction deemed necessary, whose laws, at the option of the Seller, shall govern this agreement. In the event Construction Tool Service finds it necessary to turn over my/our accounts to a collection agency or attorney, I/We agree to pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

The company/Individual agrees that whomever signs this application for credit is authorized to do so, unless Construction Tool Service is otherwise notified in writing. I/We authorize Construction Tool Service to make whatever credit inquiries it deems necessary in connection with this application.

Officer's Signature (Required)

Print Officer's Name (Required)

Date

Officer's Title

INDIVIDUAL PERSONAL GUARANTY

I, _____, for and in consideration of your extending credit at my request to _____ (the "Company"), personally guarantee prompt payment of any obligations of the Company to Construction Tool Service and each of its subsidiaries and affiliated entities ("Seller") whether now existing or hereinafter, and further agree to bind myself to pay on demand any sum which is due by the Company to ("Seller") whenever the company fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of the Company. I authorize Construction Tool Service to make whatever credit inquires it deems necessary in connection with this application.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice or acceptance of this guaranty, notice of extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modifications or renewal of any credit agreement evidencing the indebtedness hereby guaranteed to all renewals of extensions of such indebtedness from, the Company or any other party liable for such indebtedness.

I, the personal grantor, waive my homestead exemption as to this debt; and waive notice of maturity, presentment, demand and protest. If the guaranteed indebtedness is not paid by me when due (after formal demand of payment), and this guaranty is placed in the hands for collection, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

In the event more than one party executed this guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include this plural.

I certify that the above information is complete and accurate. I authorize Construction Tool Service and any of its subsidiaries and affiliated entities to investigate my personal credit.

Guarantor's Signature

Guarantor's Signature

Date

Date

Witness

Witness

Address

Address

City State Zip

City State Zip

FOR OFFICE USE ONLY

___ Credit Approved By: _____ Date: _____ Credit Limit: _____ Credit Denied ___

In order to process your request, this application must be signed. Please attach a company credit profile if available.