



31 Washington St.
Hudson, MA 01749
(978) 562-7317

1 Nicholas Rd.
Framingham, MA 01701
(508) 877-1888

We are pleased to provide you with the credit application you have requested. Please complete all pages and be sure to include signatures and personal guaranty's from all principals of your company. If you are a Sole Proprietorship and are married, both parties of the marriage have to sign a Personal Guaranty.

You may return the application in person or through the mail. If you would like to speed up the process, you may fax it to (978) 562-1120 and then follow up with the originals through the mail.

If you prefer to receive your professional discount (which requires an account) and not have to worry about having an open account, we can set the account to require payment at the time of purchase or we would be happy to settle your account with your credit card each month.

We will review your application and get back to you within 7 business days.

If you have any questions regarding the application or your account, you may contact Paul Shaughnessy at (978) 562-7316. His email is Paul@Robinsons1874.com.

We look forward to working with you!

Kim, Jeff and Dirk Underwood
and the Employees of Robinsons Hardware



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BUSINESS CHARGE ACCOUNT APPLICATION

Robinsons Hardware is working to be more environmentally friendly. For this reason we email copies of all hardware invoices and statements rather than printing and mailing. This also benefits you by placing all hardware statements and invoices in one place where you may retain and archive them.

APPLICANT INFORMATION

Company Name _____ Type of Business _____

Address _____ City _____ State _____ Zip _____

Phone number _____ Fax number _____

Primary Contact _____ Their Phone _____ Their Email _____

Email address that invoices and statements should be sent to _____

Amount of Credit Requested _____ Annual Sales _____

Do You Require a Job Name or Number on Invoices? YES NO

Do You Require a Purchase Order for Each Purchase? YES NO Will You Be Issuing a Blanket Purchase Order? YES NO

OWNERSHIP

Type of Ownership: Corporation Partnership Sole Proprietorship Federal ID or Social Security Number _____

 Name of Principal or Company President Complete address Phone

 Name of Principal or Company Officer and Title Complete address Phone

 Name of Principal or Company Officer and Title Complete address Phone

FINANCIAL REFERENCE

Bank _____ Complete address _____

Bank Contact Person _____ Phone _____

BUSINESS REFERENCES

 Business Name Complete Address Phone Fax

 Business Name Complete Address Phone Fax

 Business Name Complete Address Phone Fax

Has the business or any principal ever declared bankruptcy? Yes No
If Yes, please provide name(s) and details on a separate sheet

Are there any outstanding liens or judgments against the company? Yes No
If Yes, please provide name(s) and details on a separate sheet

Please inform Robinsons Hardware if you are tax exempt and provide us with the appropriate tax exempt certificate (ST-5 or ST-12)

CERTIFICATION

I hereby certify that all statements accompanying and contained in this application are true and made for the purpose of obtaining credit and in consideration of Robinsons Hardware selling or renting to me or my agent(s). I fully understand Robinsons Hardware credit terms and agree to proper payment in consideration for being extended credit. Furthermore I approve of Robinsons Hardware obtaining information from the above references as well as a copy of the credit report for my company or if not a corporation, a report on me/us personally. If you update, renew or extend my line of credit, you may request a new credit report without notice.

Company Name: _____

By: _____
(Principal Signature)

By: _____
(Principal Signature)

By: _____
(Print Name)

By: _____
(Print Name)

Title: _____

Title: _____

Date: _____

Date: _____

TERMS AND CONDITIONS

We hereby apply for a Business Charge Account with Robinsons Hardware and agree to the following regarding all purchases made using the Robinsons Hardware Business Charge Account

1. We will have the privilege of a 30 day business charge account in which we will pay the full amount of all merchandise purchased within 30 days from the date of each billing statement.
2. Robinsons Hardware will send us a statement each month which will show the unpaid balance for merchandise purchased and the monthly finance charge.
3. If we do not pay the full amount for all merchandise within 30 days from the date of each billing statement, we agree that we will incur and pay a finance charge which will be computed at a periodic rate of 1.5% per month (an annual percentage rate of 18%) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date. The minimum monthly finance charge is 50¢.
4. If we do not pay on our account as agreed or exceed the credit limit, our business charge account may be temporarily suspended or closed.
5. We understand it is Robinsons Hardware policy to suspend past due accounts at 60 days. If an account reached 90 days past due, it is Robinsons Hardware policy to seek all available remedies including but not limited to criminal and/or civil legal action and/or placing the account with a collection agency and/or report the account to credit reporting agencies. Accounts which are 90 days past due may not be reopened.
6. Robinsons Hardware may declare the unpaid balance to be due and payable if we default in making any required payment in full when due and we agree to pay Robinsons Hardware (or it's agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account
7. **We will immediately notify Robinsons Hardware upon any change in our address or contact information.**



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We require a separate Personal Guarantee from each Principal or Officer. In the event of a Sole Proprietorship that is owned by a married individual, we require a Personal Guarantee from both parties to the marriage. The guarantor signature(s) below must be dated and witnessed.

PERSONAL GUARANTY

In consideration of the extension of credit by Robinsons Hardware to:

(Print company name and address)

(hereinafter referred to as "Customer"), and for other valuable considerations, the undersigned hereby agrees to pay all the sums of money now due and hereafter, to become due from Customer, including without limiting the generality of the foregoing legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several and shall not be affected by any discharge, extension time, release from security, acceptance of compromise or any modification if the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts by the Customer. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization or sale of the Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all said sums, together with all legal and other costs including attorney's fees or collection agency fees of enforcing this agreement contained herein both as against the customer and the undersigned.

This agreement is a binding contract and shall be interpreted under the Laws of the same.

Witness my/our hand(s) and seal(s) this _____ day of _____ 20_____.

Use no titles (e.g. President, Trustee...) when signing

(Principal Signature)

(Principal Signature)

Signed in the presence of (Required): _____