



**Simon's Hardware & Bath, LLC**  
421 Third Ave, New York, NY 10016

**Manhattan Laminates**  
481 Washington St, 1N. New York, NY 10013  
PH: (646) 731-2512 FX: (212) 969-9049

# CREDIT APPLICATION

Business  Individual  
Submitted by: \_\_\_\_\_  
Outside Salesperson: \_\_\_\_\_

Credit Department: [credit@tradesupplygroup.com](mailto:credit@tradesupplygroup.com)

Date of Application: \_\_\_\_\_

Account Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_

**Billing Address**

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Delivery Address**

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Federal ID # \_\_\_\_\_ Anticipated Monthly Credit Requested: \_\_\_\_\_

Type of Business:  Sole Proprietorship  Partnership  Corporation  LLC  Not for Profit Date Started: \_\_\_\_\_

PO Required:  Yes or  No (Please check one) Number of Years in Business: \_\_\_\_\_

**List all Principals/Owners of your Firm:**

Name & Title: \_\_\_\_\_ SS#: \_\_\_\_\_

Phone: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Motorist ID#: \_\_\_\_\_ State: \_\_\_\_\_

Number of Year at this Address: \_\_\_\_\_ Email: \_\_\_\_\_

Name & Title: \_\_\_\_\_ SS# \_\_\_\_\_

Phone: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Motorist ID#: \_\_\_\_\_ State: \_\_\_\_\_

Number of Year at this Address: \_\_\_\_\_ Email: \_\_\_\_\_

Have you or your principal done business under a different name within the past five (5) years? Yes: \_\_\_ No: \_\_\_

If yes, Name: \_\_\_\_\_ Address: \_\_\_\_\_

**Trade References (At Least Two, must be other Suppliers, not other Contractors)**

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

How would you like your statements sent to you (check which applies): Email:  Online:

List Accounts Payable Email Contact Here: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Authorization to Release Credit Information**

To: Bank Name: \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Trade Supply Group, our supplier of building materials, is in the process of establishing / renewing credit information for the purpose of credit consideration. Please see below the authorization to release credit information. (List Company applying for credit below)

Company Name: \_\_\_\_\_ Acct #: \_\_\_\_\_

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Credit Information Release and Credit Terms**

Sale will be Taxable     Sale will not be Taxable    **If No Tax is to be Paid    Must attach Re-Sale Certificate    ATTACHED**     Yes

*I do hereby authorize the release to Trade Supply Group, its successors and assigns, of any and all information requested by them in the processing of this Application. I do hereby agree, as an authorized representative of the Business Applicant, that the credit terms are the net cash due 30 days from the date of invoice and that a late charge of 1-1/3% per month (an annual rate of 16%) or the maximum allowed by law will be charged on balances outstanding at the close of the next billing cycle. Purchaser agrees to pay all open invoices within the 30-day credit terms period and agrees that payment is not dependent on ultimately receiving payment by end user of job. Applicant agrees to pay all reasonable collection costs and attorney's fees necessary to collect any past due amounts in the event Trade Supply Group engages in a collection agency to secure payment.*

**Guaranty of Payment**

*The undersigned personally guarantees the prompt payment of all amounts due from the above-named Business Credit Applicant \_\_\_\_\_ ("Business") to Trade Supply Group, its successors or assigns now existing or which is incurred hereafter and in whatever form it may be evidenced. This Guaranty shall be absolute and unconditional, irrespective of any change in terms or any legal disability of the Business to perform its obligation under this agreement. The primary, direct, undersigned waives any demand, protest or notice of default and any requirement that Trade Supply Group exhaust any right to take any action against said Business before enforcing this Guaranty. Guarantor specifically agrees that any controversy or claim arising from the indebtedness of the Business or this Guaranty Association.*

Authorized Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**\*Must Attach Copy of Motorist ID**