



ATTN: STEPHANIE A.

PHONE: 610.275.5240

FAX: 610-275-5250

Name of Business:		Date Business Established:	FIN #:
Address-City & State		Phone #:	Fax #:
Nature of Business:		Email Address:	
Type of Business: (Check One)	Names and Address of Owners And / Or Officers:		
<input type="checkbox"/> Corporation	President		
<input type="checkbox"/> Partnership	Vice President		
<input type="checkbox"/> Individual Ownership	Secretary		
	Treasurer		
Other Business Names Used:			
Builders or Contractors For Whom You Have Worked In The Past Three Years:			
BANK REFERENCES:			
Bank Name:		Check All That Apply and Indicate Acct #:	
		<input type="checkbox"/> Checking	
Address:		<input type="checkbox"/> Savings	
		<input type="checkbox"/> Loan	
Bank Name:		Check All That Apply and Indicate Acct #:	
		<input type="checkbox"/> Checking	
Address:		<input type="checkbox"/> Savings	
		<input type="checkbox"/> Loan	
CREDIT REFERENCES:			
Name:		Phone Number & Fax Number	
Address:		Contact:	
Name:		Phone Number & Fax Number	
Address:		Contact:	
Name:		Phone Number & Fax Number	
Address:		Contact:	

Amount of Credit Requested:

Credit Application Page 1 of 2

CUSTOMER AGREEMENT

The undersigned hereby makes application for credit and provides information contained herein, which is warranted to be true and correct, for the purpose of inducing Plymouth Materials, Inc. to make periodic sales of goods and materials and provide services to it on credit. Plymouth Materials, Inc. is authorized to verify all information provided, and to run all necessary credit checks, including but not limited to credit bureau reports and reference verification. In consideration thereof it is agreed and understood that (1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make binding agreements on its behalf; (2) all amounts charged under this account are payable in full within the terms of sale established for the account; (3) all payments shall be made Plymouth Materials, Inc., 1250 Conshohocken Road, Conshohocken PA, 19428; (4) on balance remaining unpaid for a period of thirty (30) days to pay a 1 1/2 % service charge, such charge to be added to the balance of the account as reported in the monthly statement; (5) in event default in the payment of any amount due, the balance of the account shall at the option of Plymouth Materials, Inc, be due and payable immediately; (6) and if this account is placed in the hands of an agency or attorney for collection of legal action to pay and additional charge equal to 20% of the account outstanding balance to offset the cost off collection including agency, attorney fees, and court costs. In the event that a Notice of Unpaid Balance (NUB) is filed, all parties agree to use an alternative dispute resolution mechanism to meet the arbitration requirements for filing of a NUB. Plymouth Materials' non-enforcement of any terms and conditions of this CUSTOMER AGREEMENT at any point in time shall not constitute a waiver of Plymouth Materials' right to enforce any and all terms of this CUSTOMER AGREEMENT in the future.

DATE: _____

COMPANY: _____
FULL NAME OF FIRM

SIGNED BY: _____
SIGNATURE OF AUTHORIZED AGENT

NAME PRINTED

TITLE: _____

PERSONAL GUARANTEE

I hereby guarantee payment for all goods that you may supply to the above applicant until I notify you in writing to cease the extension of such credit.

SIGNATURE OF INDIVIDUAL (PERSONALLY) PRINT NAME

FOR OFFICE USE ONLY: SIGNATURES: DATE:

Credit Approval (\$ Limit): _____ _____ _____

CREDIT MANAGER

CONTROLLER

PRINCIPAL