



# Application For Credit

R. W. Shattuck & Co. Inc.  
 24 Mill Street, Arlington, MA 02476  
 781-643-0114  
 shattuckhardware@gmail.com

## 1. Company Information

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

Full Legal Name/Business Entity		Phone #	Fax #	
Doing Business As (DBA)				
Billing Address	City	State	Zip	
Shipping Address	City	State	Zip	
No. of Employees	Year Business Established	Annual Sales		
Business Focus – Circle One: Contractor / Education / Farm & Agriculture / Healthcare / Manufacturer / Municipality/Government / Non-Profit Organization / Property Management / Religious Organization / Restaurant / Retail Business / Service Industry / Other _____				
Federal Tax ID (If Incorporated)		State of Incorporation		
E-Mail Address(es):		Website:		

## 2. Owner Information

Full Name (including middle initial)	Title	Social Security #		
Home Address	City	State	Zip	Phone #

## 3. Bank References

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

## 4. Trade Credit References

Company Name				Contact
Address	City	State	Zip	Phone #
Company Name				Contact
Address	City	State	Zip	Phone #

## 5. Additional Information

Tax Exempt? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes please include a copy of your Certificate of Resale)
Do you require purchase orders? <input type="checkbox"/> No <input type="checkbox"/> Yes

I/We certify that all the information on this form is correct. I/we fully understand your credit terms and agree to the proper payment in consideration of extended credit. Furthermore, I/we approve of your obtaining information from the above references and a credit report on 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 report without notice.

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Sign Name \_\_\_\_\_

Date \_\_\_\_\_

### Terms and Conditions

If the account is not paid as agreed or if the credit limit is exceeded, the business charge account will be temporarily suspended, unless other arrangements are made with the store owner or authorized representative. Repeated late payments may result in permanently revoking your charge privileges. Payments not received within 30 days of the statement date will receive a service charge or 18%. Statements are produced on the 1st of each month and full payment is due within 30 days of statement. R. W. Shattuck & Co. Inc. will send us a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge. R. W. Shattuck & Co. Inc. 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 R. W. Shattuck & Co. Inc. all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account. You must immediately notify R. W. Shattuck & Co. Inc. upon any change in our address or company ownership.