

111 Thirty-Fifth Street
Pittsburgh, PA 15201-1993
412-681-8955
accounting@archambers.com



CREDIT APPLICATION AND AGREEMENT

CREDIT APPLICATION: *ALL INFORMATION MUST BE PROVIDED (TYPED OR PRINTED)*

☐ COD Only ☐ AR Chambers Credit Account

Company's Legal Name: _____

Legal composition: ☐ Corporation ☐ Sole proprietorship ☐ Partnership ☐ LLC

Name of owner(s): _____

Officers (if a corporation) President: _____ VP: _____

Treasurer: _____ Secretary: _____

Complete business address: _____

County: _____

Telephone (____) _____ Tax ID No. _____

Accounts Payable Address (if different than above) _____

AP Contact name and title _____

AP Phone (if different than above) _____

AP Contact E-mail: _____

Primary user on account, if different from above: _____

Primary Phone (if different than above) _____

Primary Contact E-mail: _____ ☐ Opt out of Marketing Emails

Preferred invoice delivery method ☐ Email ☐ Mail

Preferred statement delivery method ☐ Email ☐ Mail

Email for Invoices/Statements _____

Purchase Orders required: ☐ YES ☐ NO (Check One)

Check One: ☐ Taxable ☐ Non-taxable (If non-taxable, Tax exempt certificate[s] must be attached)

BANKING/ACH INFORMATION:

Name of Bank: _____

Account no.: _____

Routing Number: _____

Telephone no. (____) _____

Contact: _____

TRADE REFERENCES (Please include company name, telephone number and email)

1)	_____	Phone (____) _____	Email _____
2)	_____	Phone (____) _____	Email _____
3)	_____	Phone (____) _____	Email _____
4)	_____	Phone (____) _____	Email _____

NOTE: THE FOLLOWING AGREEMENT MUST BE SIGNED & RETURNED TO A R Chambers & Son, INC. WHEN THE CREDIT APPLICATION IS ACCEPTED, THIS AGREEMENT WILL BE SIGNED BY A R Chambers & Son, INC. A COPY WILL BE RETURNED TO YOU UPON REQUEST.

CREDIT AGREEMENT: _____ (hereinafter "Customer")

[Insert your company Name]

and A R Chambers & Son, Inc. and all owned entities (hereinafter "Chambers"), in consideration of the mutual covenants contained herein and intending to be legally bound hereby, agree as follows:

CREDIT INFORMATION: All information on the foregoing Credit Application is furnished on a confidential basis in support of Customer's request to make commercial purchases on credit. Customer certifies that the information furnished is true and correct and acknowledges that any information omitted or misstated may cause its request for credit to be denied by Chambers. Customer authorizes Chambers to investigate the References and Bank listed as well as other credit sources pertaining to Customer's credit history and financial condition.

RETURN POLICY: No material is returnable by Customer to Chambers without prior authorization. If return authorization is granted, the customer agrees to a 20% restocking charge.

CREDIT TERMS: Standard terms are Net 30. Full payment is due within 30 days of invoice date. Customer agrees that any invoice disputes do not change the invoice due date unless said dispute is submitted in writing to and acknowledged by Chambers. Any contrary terms on Customer's purchase orders are hereby rejected unless a prior agreement is reached. All invoices shall include applicable state sales tax unless an exemption certificate is included with this application. Customer shall have a credit limit and agrees that upon notice that said limit has been exceeded, the unpaid balance shall become due and payable immediately. Customer agrees to pay a service charge of 1 1/2 percent per month (18% per year) on all balances that are not paid within 30 days of invoice date. Furthermore, Customer agrees to pay any and all collection expenses, including attorneys' fees, that may become necessary to effect collection of the account should Customer become delinquent. Credit accounts paid by Credit Card are subject to an additional 2% convenience fee. Please refer to our website (archambers.com) for details of the Chambers terms & conditions.

Customer's Legal Name: _____

Dated: _____

Authorized Customer and Title (Printed)

Customer's Authorized Signature and Title

Dated: _____

Chamber's Authorized Signature

Please provide Personal Guarantee information. Failure to do so may result in the granting of no credit or less credit. Added Line

PERSONAL GUARANTEE: I, the undersigned, for and in consideration of Chambers extending credit to Customer as set forth above, and intending to be legally bound hereby, personally guarantee the prompt payment of all obligations of Customer to Chambers, whether now existing or hereinafter incurred, and agree to pay on demand any sum which is due to Chambers by the Customer including accrued services charges and collection expenses including attorneys' fees. I understand that this guarantee is absolute, continuing, and irrevocable, except as to purchases made by Customer after Chambers has received my written notice of withdrawal of this guarantee. I expressly waive presentment, demand, protest, notice of protest, dishonor, notice of default or nonpayment. I further waive any right to require Chambers to proceed first against the Customer for payment of any delinquency.

Dated: _____

[Guarantor's Signature]

Print Guarantor's Name: _____

Print Guarantor's Address _____