

List Accounts Payable Email Contact Here:

Water Mill Building Supply
1110 Montauk Highway, Water Mill, NY 11976 ☐ Business

## **CREDIT APPLICATION**

□ Individual

BUILDING SUPPLY	DU. (646) 724 2542 EV. (242) 060 004	Submitted by:	Submitted by:		
Zembino serrin	PH: (646) 731-2512 FX: (212) 969-904  Credit Department: credit@wmbs.com	Outside			
te of Application:					
ccount Name:	DBA:				
ione:E	Email: Fax:				
illing Address: reet:	City:	State:	Zip: _		
elivery Address reet:	City:	State:	Zip:		
deral ID #	Anticipated Monthly Credit Requested:				
	roprietorship				
	List all Principals/Owners of you				
lame & Title:		SS#:			
Phone:	Date of Birth: Mot	orist ID#: S	tate:		
lumber of Year at this Address:	Email:				
Jame & Title:		SS#:			
Phone:	Date of Birth: Mot	orist ID#: S	tate:		
Number of Year at this Address:	Email:				
lave you or your principal done	business under a different name within the past five (5) years	s? Yes: No:			
f yes, Name:	Address:				
<u>Trade</u>	References (At Least Two, must be other Supp	liers, not other Contractors)			
ame:	Address:	Phone:			
ame:	Address:	Phone:			

## **Bank References**

Bank Name:		Account #:	(	Contact:
City:	State:	Phone:		Fax:
Bank Name:		Account #:		Contact:
City:	State:	Phone:		Fax:
	Authorization to F	Release Credit Informa	<u>tion</u>	
To: Bank Name:				
Street:				
Water Mill Building Supply, our supplier of buil consideration. Please see below the authorization.				
Company Name:		Acct #:		
Street:	Ci	ity:	Stat	e: Zip:
Authorized Signature:				
Title:		Date:		
	Credit Information	n Release and Credit Te	erms_	
☐ Sale will be Taxable ☐ Sale will not be	Гахаble <b>If No tax i</b>	s to be Paid, Must attach R	e-Sale Certificate	ATTACHED □ Yes
I do hereby authorize the release to Water Milli processing of this Application. I do hereby agric the 24th of the month following the invoice date law will be charged on balances outstanding a period and agrees that payment is not depend costs and attorney's fees necessary to collect payment.	ee, as an authorized repe and that a late charge It the close of the next b lent on ultimately receivi	oresentative of the Business a of 1-1/3% per month (an an illing cycle. Purchaser agrees ing payment by end user of jo	Applicant, that the cre nual rate of 16%) or s to pay all open invoio bb. Applicant agrees to	dit terms are the net cash due maximum amount allowed by ces within the credit terms o pay all reasonable collection
The undersigned personally guarantees the pre- existing or which is incurred hereafter and in wany change in terms or any legal disability of the demand, protest or notice of default and any re-	rompt payment of all am whatever form it may be he Business to perform equirement that Water N	("Business") to Water Mill E evidenced. This Guaranty sh its obligation under this agree Mill Building Supply. exhaust	Building Supply, its su all be absolute and ur ement. The primary, d any right to take any a	ccessors or assigns now nconditional, irrespective of lirect, undersigned waives any action against said
Business before enforcing this Guaranty. Guaranty Association.	rantor specifically agree	es that any controversy or clai	m arising from the ind	lebtedness of the Business or
Authorized Signature:		Print Name:		Date:

## \*Must Attach Copy of Motorist ID