



Rossi & Company, Inc. d/b/a
 Rossi Paint
 Rossi's of Ridgewood
 Rossi's of Wyckoff
 Rossi's of Staten Island North
 Rossi's of Staten Island South

PO Box 505
 Orange, NJ 07050
 Phone: (973) 674-9700
 Fax: (973) 677-3262

DATE: _____

COMMERCIAL CREDIT APPLICATION

We request that you complete the application fully and sign in the proper place.

Should we charge you sales tax? Yes No. If "no" please provide a resale tax-exempt certificate with this application. We must legally charge you sales tax until we have received a copy of your certificate.

APPLICANT INFORMATION

Legal Name of Business: _____ D/B/A: _____
 Shipping Address: _____ City, State, Zip: _____
 Billing Address: _____ City, State, Zip: _____
 Phone: _____ Fax: _____
 Email: _____ Email Invoice? Yes No. If "yes" please circle Daily / Weekly / Monthly
 Person Responsible for Payment: _____ Phone: _____
 Type of Business: Corporation Partnership Proprietorship Federal Tax ID: _____
 Year Established: _____ If Incorporated, Indicate State: _____ # of Employees: _____ Est. Monthly Purchases: _____
 Business Category (Painter, Builder, Cabinet Shop, etc.): _____
 Place of Business: Lease Rent Own
 Require any of the following? Purchase Order on Invoice
 Authorized Purchasers (Please provide list) _____

PRINCIPAL OWNER OR ALL PARTNERS

Name: _____ Title: _____ SSN: _____
 Phone: _____ Email: _____
 Address: _____ City, State, Zip: _____

Name: _____ Title: _____ SSN: _____
 Phone: _____ Email: _____
 Address: _____ City, State, Zip: _____

Name: _____ Title: _____ SSN: _____
 Phone: _____ Email: _____
 Address: _____ City, State, Zip: _____

CREDIT REFERENCES

Business Name	Account #	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CREDIT TERMS

The information as set forth above is furnished for the purpose of requesting Rossi & Company, Inc. d/b/a/ Rossi Paint, Rossi's of Ridgewood, Rossi's of Wyckoff, Rossi's of Staten Island North, Rossi's of Staten Island South (hereinafter called the Company) to grant and extend me/us credit for the purchase of merchandise on your open account terms. The undersigned acknowledge that this account is for commercial purposes and not for personal, household, or family purposes.

The undersigned agree, jointly and severally, to pay any and all sums that may become payable under this account for merchandise sold to the applicant or to any person with apparent authority to utilize this account, unless notified to the contrary in writing by the applicant according to the credit terms of this Company: **Payment terms are Net 30th end of following month from date of purchase.** All past due balances are subject to interest of 2% per month (24% annual percentage rate). The undersigned agree(s), to pay collection fees and/or attorney's fees of 33 1/3% of the outstanding balance of this account, plus all costs of collection, to include court cost and all expenses (except where prohibited by law) in the event collection becomes necessary. The undersigned further agree(s) that any controversy or claim arising out of or relating to these credit terms or breach thereof shall be brought in the appropriate court.

The applicant, guarantors and others from time to time obligated under this account hereby jointly and severally waive and renounce the benefit of homestead and all other exemptions rights as against this indebtedness or any renewal or extension hereof; and further waive demand, protest, notice of protest, presentment for payment, notice of dishonor and all defenses on the ground of extension of time for payment hereof (except where prohibited by law).

This credit application shall remain in full force and effect until the Company shall have received written notice of: instructions to create no further transactions under the terms and conditions of this credit application, a change in business ownership, or changes of any type. A certified mail receipt for such notification shall be conclusive evidence of the said receipt of such notice. Facsimile copy of this credit application will have the same force and full effect of the original document.

Note - The undersigned individual(s) who is/are either a principal, partner, or guarantor of the credit applicant (s), a sole proprietor of the credit applicant, is the sole member of a limited liability company who is the credit applicant, or is an officer or director of the credit applicant (s), recognizes that his or her individual credit history may be a factor in the evaluation of the application for credit by the credit applicant for credit with Rossi & Company, Inc. d/b/a/ Rossi Paint, Rossi's of Ridgewood, Rossi's of Wyckoff and hereby consents to and authorizes Rossi & Company, Inc. d/b/a/ Rossi Paint, Rossi's of Ridgewood, Rossi's of Wyckoff, Rossi's of Staten Island North, Rossi's of Staten Island South, or its representative, obtaining and using a Consumer Credit Report on the undersigned from time-to-time as may be needed in the credit evaluation process.

Signature: _____	Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

PERSONAL GUARANTEE

In consideration of the Company extending a line of credit to the Applicant, I/we agree jointly and severally, to **personally guarantee** prompt payment, upon demand by the Company, of any and all debts owed to the Company by the Applicant named in this credit application. I/we fully understand and agree to be legally bound by all Credit Terms shown above in this credit application.

Print Name: _____	Print Name: _____
Signature: _____	Signature: _____
SSN: _____	SSN: _____
Date: _____	Date: _____

OFFICE USE ONLY

Account #: _____	Class Code: _____	Price Level: _____	Credit Limit: _____
Approved By: _____	Date: _____		