



HART SUPPLY CO., INC.
 50 Pond Park Road, Hingham, MA 02043
 Telephone 781-749-4000/ Fax 781-749-8442

PLEASE COMPLETE IN FULL

OFFICIAL NAME OF BUSINESS _____

ADDRESS _____

Street City State Zip

TELEPHONE _____ FAX _____

Individual Partnership Corporation

TAX EXEMPT No Yes - Tax Exempt # Please enclose a signed certificate for our records.

OWNER'S _____ OWNER'S HOME _____

NAME(S) _____ PHONE # _____

HOME ADDRESS _____

Street City State Zip

TYPE OF BUSINESS _____ DATE BUSINESS STARTED _____

PRINCIPAL TRADE SUPPLIERS

Company Name Address Telephone & Fax Number

1. _____
2. _____
3. _____
4. _____

BANK INFORMATION

Bank Name Address Telephone & Fax Number

BANK OFFICER TO BE CONTACTED _____ CHECKING ACCT.# _____

ESTIMATED VALUE OF MONTHLY CREDIT REQUESTED \$ _____

AUTHORIZATION: Hart Supply Co., Inc. is hereby authorized to contact any and all references listed herein and make whatever other inquiries that are necessary to process this credit application.

TERMS OF THE SALE

The above named customer agrees to pay all sums which become due Hart Supply Co., Inc. per the following terms: All monies are due and payable 30 days from the transaction date (date of invoice).

Any account 30 days past due (60 days from date of invoice) is subject to a credit hold. Prices are subject to change without notice and are F.O.B. warehouse. Merchandise may not be returned for credit unless authorized in writing by Hart Supply Co., Inc. (subject to a 15% return charge).

In consideration of the extension of credit granted to the above named customer, the undersigned, individually, hereby agrees to pay all sums of money hereafter to become due to Hart Supply Co., Inc. by the above named customer, including all costs, expenses and attorneys' fees incurred by Hart Supply Co., Inc. in enforcing the liability of the above named customer. The undersigned also agrees to pay the late fee imposed of 1½% per month (18% per year) of the maximum allowed by state law on any past due accounts. This agreement is intended to cover a running account and will remain in effect until withdrawn in writing and sent registered mail to Hart Supply Co., Inc. This agreement shall remain in force with respect to all sums of money that are due and that become due from the above named customer as a result of any transaction(s) through and including the date that said withdrawal is received.

SIGNATURE OF APPLICANT(S) _____ DATE _____

SIGNATURE OF APPLICANT(S) _____ DATE _____

SIGNATURE OF WITNESS _____ DATE _____