



8323 Pulaski Highway / Baltimore, MD 21237

410-574-0010 / CreditDepartment@northeastern.com

Credit Application and Billing Instructions

(Confidential)

PAGE ONE OF TWO / REV. 8/19

Branch _____ Salesperson _____

Account # _____ Date _____

Legal Name of Business (Purchaser) _____

Street Address _____ City _____ State _____ Zip _____

Mailing Address _____ City _____ State _____ Zip _____

Office Phone _____ Fax # _____ Mobile # _____ Home # _____

Years in Business _____ E-Mail _____ HVAC# _____ CFC# _____

Fed ID# _____ [] Corp, state incorporated: _____ [] Sole Proprietorship [] Partnership [] LLC [] Other _____

The undersigned Purchaser, its divisions, affiliates, subsidiaries, successors and/or assigns (hereinafter, "Purchaser"), agrees to Northeastern Supply, Inc.'s and/or present or future parents, subsidiaries, affiliates, divisions, business units, successors, and/or assigns (collectively, "N/E" or "Seller"), Terms and Conditions of sales, as stated at www.northeastern.com/termsandconditions, (hereinafter, "Terms"), which are incorporated by reference herein, and which can be modified and/or amended from time to time without notice to Purchaser. The following supersedes the Terms incorporated herein: Purchaser agrees to pay all sums due to N/E according to the terms stated on N/E invoices, said terms being incorporated by reference herein and made apart hereof, and Purchaser further agrees to pay 2% per month service charge on all amounts not paid within thirty (30) days from the twenty-fifth (25) day of the month in which the items were originally billed, minimum service charge \$2.50. Purchaser agrees that returned materials may be subject to a restocking charge. Purchaser will pay, in addition to the amount due on the account, attorney's fees of thirty-three and one third percent (33 1/3%) of the amount due on the account at the time the account is turned over to an attorney or collection agency for collection, as well as all other incidental costs of collection, and further agrees that N/E shall have the right to choose at its option the jurisdiction and venue wherein to bring any legal proceeding to enforce any term or condition of the agreement between Purchaser and N/E, and Purchaser waives any and all objections to the jurisdiction and venue so chosen. The law of the jurisdiction so chosen shall be applicable law in any litigation brought hereunder. Should any part of this Agreement be found to be invalid or unenforceable the remaining portions shall remain in full force and effect. In the event of a conflict between the terms in this Credit Application and the Terms incorporated herein, the terms of the Credit Application shall control.

The undersigned certifies the information given on this application to be correct and that it is submitted for the purpose of obtaining credit, and authorizes you to inquire of creditors, banks and other references and allow you to answer questions from others about your credit experience with us. Purchaser has read and agrees to all terms and conditions of sale. The Undersigned agree(s) and consent(s) that facsimile, scanned, pdf or e-signatures shall be deemed original signatures for all purposes in connection herewith.

Signature _____ Print Name _____ Date _____

Signature _____ Print Name _____ Date _____

GUARANTY OF PAYMENT

For and in consideration of N/E and/or Seller extending credit at the request of the Purchaser, the Undersigned personally guarantee(s) to N/E the payment of any obligation of the Purchaser, and the Undersigned hereby agrees to all Terms of Credit applicable to Purchaser, including to pay N/E on demand without offset, any sum which may become due to N/E by the Purchaser whenever the Purchaser shall fail to pay the same, and further agree(s) to pay N/E attorney's fees of thirty three and one third percent (33 1/3%) of the amount due on the account at the time the account is turned over to an attorney or collection agency for collection, as well as all other incidental costs of collection. The Undersigned further agree(s) that N/E shall have the right to choose, at its option, the jurisdiction and venue wherein to bring any legal proceeding to enforce any term or condition of the agreement between N/E and the Undersigned, and the Undersigned waive(s) any and all objections to the jurisdiction and the venue so chosen. The law of the jurisdiction so chosen shall be the applicable law in any litigation brought hereunder. Should any part of this Agreement be found to be invalid or unenforceable, the remaining portions shall remain in full force and effect. This guarantee shall remain in effect until all outstanding balances, including service charges, late fees, attorney's fees, or any other charges have been paid in full. The incorporation, merger, reorganization, dissolution, insolvency, sale or any other change in status of the Purchaser shall not operate as a termination of this Guaranty, and it shall continue to be effective for any credit extended by N/E to any successor, assign, or other related entity of Purchaser. To the extent permitted by law, the Undersigned hereby agree(s) to waive any Homestead exemption to which they might otherwise be entitled, notice of acceptance hereof, notice of presentment, demand, non-payment, dishonor and protest, and consent(s) to and waive(s) notice of any modification, amendment or extension of the terms of the credit agreement hereby guaranteed.

The Undersigned authorize(s) N/E to investigate the credit and financial responsibility of the Undersigned in an effort to evaluate creditworthiness prior to granting credit to the Purchaser and periodically thereafter until the Purchaser's account is paid in full and closed.

It is understood that this Guaranty is given without prejudice to any other collateral, right, or security which N/E has or may obtain, including rights under bonds or mechanic's liens. The Undersigned agree(s) and consent(s) that facsimile, scanned, pdf, or e-signatures shall be deemed original signatures for all purposes in connection herewith.

Signature _____ SS # _____ Print Name _____

Signature _____ SS # _____ Print Name _____

Signature _____ SS # _____ Print Name _____

Accepted by _____, a Northeastern Supply, Inc. representative. Date _____

REFERENCES/PRIMARY SUPPLIERS:

1

Name _____

Avg Monthly Purchase _____

Account # _____

Address _____

Phone _____

Fax _____

2

Name _____

Avg Monthly Purchase _____

Account # _____

Address _____

Phone _____

Fax _____

3

Name _____

Avg Monthly Purchase _____

Account # _____

Address _____

Phone _____

Fax _____

Bank Name _____

Account # _____

Address _____

Phone _____

Surety company used on jobs requiring bonds _____

Phone _____

PRINCIPAL OWNER(S) OR OFFICER(S):

Name	Title	Resident Address	Resident Phone	Social Security #

PLEASE PLACE AN "X" IN THE SIC CODE BOX FOR YOUR PRIMARY BUSINESS AND A CHECK MARK IN THE SIC CODE BOX FOR A SECONDARY BUSINESS DESCRIPTION THAT APPLIES

☐

1711-0000

Plumbing, heating, air-conditioning

☐

1711-0100

Boiler and furnace contractor

☐

1711-0101

Boiler maintenance contractor

☐

1711-0102

Biler setting contractor

☐

1711-0103

Heatingsystems repairand maintenance

☐

1711-0104

Hydronics heating contractor

☐

1711-0200

Plumbing contractor

☐

1711-0201

Septic systemconstruction

☐

1711-0300

Sprinkler contractor

☐

1711-0301

Fire sprinkler system installation

☐

1711-0302

Irrigation sprinkler systeminstallation

☐

1711-0400

Heating and air conditioning contractor

☐

1711-0401

Mechanical contractor

☐

1711-0402

Process piping contractor

☐

1711-0403

Solar energy contractor

☐

1711-0404

Ventilation and duck work contractor

☐

1711-0405

Warmair heating and air conditioning contractor

☐

1711-9901

Refrigeration contractor

☐

1781-0000

Water well drilling

☐

1781-9901

Geothermal drilling

☐

1781-9902

Servicing, water wells

☐

7699-0300

Boiler and heating repair services

☐

5074-0000

Supply House

☐

6500-0000

Apartment/Real Estate

☐

5251-0000

Hardware Store

☐

1623-0000

Utility/ Excavating Contractor

☐

1700-0000

Kitchen / Bath Dealer

☐

1500-0000

Builder

☐

1711-9900

Water Conditioning

☐

2039-0000

Industrial User

☐

Other _____

Were any of the principals in business before? [] Yes [] No If so, give name of business and reason for discontinuing: _____

Are your financial records available for the last two accounting periods? [] Yes [] No If yes, please furnish most recent copy

How did you hear about us? _____ Your Company's Yearly Sales Volume \$ _____

Anticipated Northeastern Monthly Purchases \$ _____ Total Estimated Monthly Purchases \$ _____
(not a requested credit line)

Your Purchasing Agent (or person you'd like us to contact regarding sales) _____

Accounts Payable Clerk (or person you'd like us to contact regarding payment) _____

Work from: [] Home [] Shop Number of employees _____ Purchase orders required? [] Yes [] No Job name required? [] Yes [] No

Number of invoices required? _____ Tax Exempt? [] Yes [] No If yes, please attach exemption certificate.

Other Special Billing Instructions: _____

