



MORSE LUMBER
340 WEST MAIN STREET
ROCHESTER, NY 14608
(585)328-1400

MORSE LUMBER
MORSE SASH & DOOR

MORSE SASH & DOOR
40 JARLEY ROAD
ROCHESTER, NY 14623
(585)475-1010

Date: _____

Sales Person: _____

Trade Business or
Account name: _____

Years Under This Name: _____

Trade Business or
Account Address: _____

Street City State Zip Code

Phone: _____

Cell: _____

Mailing Address: _____

Select one: Street City State Zip Code

DBA: _____ Partnership: _____ Corp: _____ LLC: _____ Inc: _____ Personal: _____ Tax ID/SSN: _____

Tax Exempt: No _____ Yes _____ If yes, please attach certificate PO's Required? No _____ Yes _____

Accounts Payable Manager: _____ Phone: _____
Name

Email: _____

Would you prefer your invoices & statements mailed _____ or _____ emailed?

Estimated Monthly Purchases \$ _____

INFORMATION ABOUT PRINCIPALS

1.) Name: _____ SSN: _____

Home Address: _____
Street City State Zip Code

Phone: _____ Cell: _____

Date of Birth: _____ Driver's License Number: _____ State: _____

2.) Name: _____ SSN: _____

Street City State Zip Code

Phone: _____ Cell: _____

Date of Birth: _____ Driver's License Number: _____ State: _____

3.) Name: _____ SSN: _____

Street City State Zip Code

Phone: _____ Cell: _____

Date of Birth: _____ Driver's License Number: _____ State: _____

PURCHASER'S BANK INFORMATION

Bank Institution: _____

Loan Officer's Name: _____ Phone Number: _____

Checking Account Number: _____

Savings Account Number: _____

*May we contact your loan officer? YES _____ NO _____

PURCHASER'S REAL ESTATE OWNED

1.) Property Address: _____
Street City State Zip Code

Date Purchased: _____ Mortgage Balance: _____ Current Appraised Value: _____

1.) Property Address: _____
Street City State Zip Code

Date Purchased: _____ Mortgage Balance: _____ Current Appraised Value: _____

TRADE REFERENCES

1.) Company Name: _____ Type of Business: _____

Company Address: _____
Street City State Zip Code

Phone: _____ Email Address: _____

2.) Company Name: _____ Type of Business: _____

Company Address: _____
Street City State Zip Code

Phone: _____ Email Address: _____

3.) Company Name: _____ Type of Business: _____

Company Address: _____
Street City State Zip Code

Phone: _____ Email Address: _____

Terms & Conditions:

- 1) I/We authorize Wm. B Morse Lumber Co. to contact Consumer Credit reporting agencies, all bank, credit and trade references and authorize them to release all information to Wm. B Morse Lumber Co.
- 2) I/We agree to all invoices within thirty (30) days of the statement date. Terms are 2%/10th, net 30 days, WITH NO DISCOUNT ON SALES TAX. *Cash or checks only*
- 3) I/We agree to pay service charges of one & one-half (1 1/2%) per month on all balances past thirty (30) days.
- 4) I/We agree to notify Wm. B Morse Lumber Co. in writing within seven (7) days after receipt of any invoice or statement that is disputed for any reason.
- 5) I/We agree to pay all of Wm B Morse Lumber Company's collections costs and fees, including, without limitation, 25% for attorney fees.
- 6) Wm. B Morse Lumber Co. can increase or decrease the credit limit at our discretion without notice and without warning.
- 7) I/We agree to notify Wm. B Morse Lumber Co. of any changes in my/our business name, address, ownership or business structure.
- 8) I/We agree that in any action by Wm. B Morse Lumber Co. against me/us, venue shall be Monroe County, New York.

Print Name: _____ Date: _____

Signature: _____

Print Name: _____ Date: _____

Signature: _____

Account # _____



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GUARANTY AGREEMENT

The undersigned hereby jointly and severally guaranty to Wm. B. Morse Lumber Co. (hereafter referred to as "Seller") the payment when due of all indebtedness now existing or which may hereafter arise by reason of goods and/or services furnished and/or delivered by Seller to _____, (hereinafter called the "Purchaser").

This guaranty is continuing and unconditional. This guaranty is given in order to induce Seller to extend credit to Purchaser and for other good and valuable consideration. Seller is unwilling to extend credit or continue to extend credit to Purchaser without a guaranty.

This guaranty shall continue until Seller receives written notice of cancellation of this guaranty by registered mail signed by the undersigned. Any cancellation notice shall not, however, affect any liability on any transaction covered by this guaranty before the written cancellation notice is received.

The undersigned hereby jointly and severally also agrees to waive: notice of acceptance of this guaranty, notice of presentment, demand for payment or notice of protest of any of Purchasers obligations, and all defenses, offsets or counterclaims the undersigned may have against Purchaser or Seller.

The undersigned jointly and severally agree that Seller may, without notice, extend in whole or part, the time of payment of any indebtedness owing the Purchaser to it or renew or modify any agreement with Purchaser without affecting the undersigned's obligation under the guaranty. The undersigned also agrees to pay reasonable attorneys' fees, costs and disbursements incurred by Seller in enforcing this guaranty.

This guaranty is being signed by the undersigned in his individual capacity, any descriptive terms placed after the undersigned's name shall not affect his personal liability hereunder. All words in the singular or male gender shall be deemed to be in the plural or female gender when the context and construction so require. Any action on this guaranty shall be venued in Monroe County, New York. The undersigned authorizes Seller to contact credit agencies and investigates the undersigned's credit and financial responsibility.

This is the total agreement of the Parties and can only be modified in writing signed by Seller and the undersigned.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ ADDRESS: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ ADDRESS: _____