



# FINETCO Credit Agreement

Select location

**Coventry Lumber**  
 2030 Nooseneck Hill Rd.  
 Coventry, RI 02816  
 Ph (401)821-2800  
 Fax (401)821-0462

**Lenihan Lumber**  
 7 Industrial Drive  
 Waterford, Ct 06385  
 Ph (860)443-1167  
 Fax (860)439-0803

**WH Lumber**  
**dba West Haven Lumber**  
 741 Washington Avenue  
 West Haven, Ct **06516**  
 Ph (203)933-1641  
 Fax (203)931-4412

**Welco**  
 741 Washington Avenue  
 West Haven, Ct **06516**  
 Ph (203)933-5421  
 Fax (203)933-5422

Date \_\_\_\_\_

### COMPANY INFORMATION

CORPORATE NAME / DBA \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_ PHONE (\_\_\_\_) \_\_\_\_\_ FAX (\_\_\_\_) \_\_\_\_\_

CREDIT LIMIT DESIRED: \$ \_\_\_\_\_ EMAIL: \_\_\_\_\_

EIN/TAX ID# \_\_\_\_\_ Tax Exempt # (Attach Certificate) \_\_\_\_\_

CORPORATION     PARTNERSHIP     INDIVIDUAL     LLC

### PRINCIPAL

NAME \_\_\_\_\_ SS# \_\_\_\_\_ DOB \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ EMPLOYER \_\_\_\_\_ TITLE \_\_\_\_\_

PHONE# \_\_\_\_\_ EMAIL \_\_\_\_\_ DRIVERS LIC# \_\_\_\_\_

### REFERENCES

**NAME, MAILING ADDRESS, AND PHONE OF THREE OR MORE SUPPLIERS AS TRADE REFERENCES**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

### BANK REFERENCES

Bank Name \_\_\_\_\_ Branch Location \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Checking \_\_\_\_\_ Mortgage \_\_\_\_\_ Savings \_\_\_\_\_

**Agreement:** Customer Agrees that any amount not paid within 30 days of the invoice date will carry interest at the rate of 1.5% per month, both before and after judgment, and further agrees to pay all costs incurred in collection, including collection agency fees in the amount of 25% and /or attorney's fees in the amount of 35% of the balance due, Title Searches, Court Fees, Sheriff Fees and/or any other cost incurred during the collection process whether suit is filed or not. Seller may stop the supply of any material when it, in its sole discretion, determines that the consumer is in breach of this agreement, seller has insecurity with respect to customers creditworthiness, until payment is made or any discrepancy is resolved. Customer further agrees that seller shall not, in any event, be responsible for any damage due to delay in supply of any materials. All waivers executed by seller shall be effective only to the dollar amount of payments actually received. Customer agrees that seller retains its mechanic lien, payment bonds or other legal rights for unpaid deliveries regardless of what other documents have been presented to seller for signature that may imply otherwise. I hereby authorize FINETCO to perform credit history checks as well as trade and bank evaluations at any time and distribute any and all information, at the discretion of the credit department at said company regarding my company's performance and execution of payments now and at any time in the future. The federal equal opportunity act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age; because all or part of the applicants income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The undersigned hereby submits to the jurisdiction to the State of Rhode Island and Connecticut for any and all actions involving this agreement and/or the materials purchased pursuant to this agreement.

Signature (Purchaser) \_\_\_\_\_ Date \_\_\_\_\_

In consideration of the granting of credit by FINETCO to the persons or companies who signed the above agreement, the undersigned agrees a credit history evaluation as well as asset searches may be performed at any time now and in the future. The undersigned accepts total responsibility for the debt incurred by above entity and all personal property will be subject to acquisition. The undersigned waives notice of acceptance of this guarantee and shall not be affected by any extension of time payment, modifications or additions.

Signature/Date (Guarantor) \_\_\_\_\_ / \_\_\_\_\_ Signature/Date (Guarantor) \_\_\_\_\_ / \_\_\_\_\_

Print Name (Guarantor) \_\_\_\_\_ Print Name (Guarantor) \_\_\_\_\_

**Fax application for processing to #401-828-2870. Original application must be received before credit is granted.**

Office Use Only: Sales: _____ P/L: _____ Acct Type: _____ Quote _____
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