



185 Cohoes Ave
 Green Island, NY 12183
 P:518-273-6732
 F:518-273-6784

CREDIT APPLICATION - 7 Days

Legal Name of Business: _____ DBA: _____ Owner/Officers _____
 Billing Address: _____ City: _____ State/Zip _____ County: _____
 Shipping Address: _____ City: _____ State/Zip _____ County: _____
 Phone Number _____ Fax Number: _____ Email: _____
 Cell Phone Number _____
 Controller: _____ A/P Manager: _____ A/P Manager Email _____
 In Business Since: _____ Tax ID Number: _____ Anticipated Yearly Volume: _____
 Bank: _____
 Address: _____ City: _____ State: _____ Zip Code _____
 Phone Number: _____

Fill Out Below to Setup Online Ordering

Email: _____ User Name: _____ Password: _____

SUPPLIERS:

1. Name: _____
 Address: _____ City: _____ State _____ Zip Code _____
 Phone Number: _____ Fax Number: _____

2. Name: _____
 Address: _____ City: _____ State _____ Zip Code _____
 Phone Number: _____ Fax Number: _____

3. Name: _____
 Address: _____ City: _____ State _____ Zip Code _____
 Phone Number: _____ Fax Number: _____

PLEASE ATTACH A VOIDED CHECK

The above information is true and correct to the best of my knowledge

I authorize the bank or financial institution listed above to release financial information to Reliable Brothers, Inc.
 Payments to Reliable Brothers Inc., will be made in accordance with the terms listed on the invoices
 and/or statements Reliable Brothers, Inc.

Signed: _____
 Title: _____

Internal Use Only	
Salesman:	Existing Prospect in NECS <input type="checkbox"/>
Member of Buying Group:	
Credit Terms:	



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Reliable Brothers Customer Agreement- 7 Days

_____, on behalf of _____, herinafter referred to as

"Buyer" agrees to pay Reliable Brothers, Inc., hereinafter referred to as "Seller", and Seller agrees to provide products to Buyer at a cost which is agreeable to both parties based upon the following terms and conditions.

1. Buyer agrees to provide payment in full to Seller for all products ordered, within seven (7) days of Buyer's receipt of said products. Payment to Seller, for products received by Buyer, shall not exceed seven (7) days, unless express, written consent is provided by Seller. Any extension of time granted to Buyer, by Seller, to pay for products in an order, shall only be deemed an extension of payment time that specific order.
2. Seller agrees to provide timely delivery and service to Buyer, provided Buyer's account is current and paid in full.
3. Buyer agrees that if its account becomes past due for a period of fourteen (14) days or more (Seller not having received payment for products on an order within seven (7) days of Buyer's receipt of said products), Seller, at its complete discretion, has the right to suspend or terminate any and all future shipments or delivery of products to Buyer, upon Buyer's account being paid in full.
4. Seller may apply a finance charge of two (2%) percent, per month, on all outstanding amounts owed Seller by Buyer, for products not paid for within fourteen (14) days of Buyer's receipt of said products. It is the intent of Buyer and Seller that in no event shall interest be payable at a rate in excess of the maximum rate permitted by applicable law (hereinafter referred to as the "Maximum Legal Rate"). Solely to the extent necessary to prevent interest under this Agreement from exceeding the Maximum Legal Rate, any amount that would be treated as excessive under a final judicial interpretation of applicable law shall be deemed to have been a mistake and automatically cancelled, and if received by Seller, shall be refunded to Buyer.
5. IF Buyer's account is past due for a period exceeding fourteen (14) days, and Buyer would like to continue receiving products from Seller, then Buyer will agree to enter into a Promissory Note with Seller, providing an agreement for monthly payments covering the entire balance owed. In the alternative, Buyer will agree to sign an Affidavit of Judgment by Confession, to allow Seller at its discretion to file said Judgment and commence collections efforts. Payments to Reliable Brothers Inc., will be made in accordance with the terms listed on the invoices
6. If Buyer's account is past due for period exceeding thirty (30) days, and Buyer refuses to enter into a Promissory Note will Seller, or to sign an Affidavit of Judgment by Confession, the Seller has the right to commence a lawsuit in Court of competent jurisdiction. Buyer agrees to pay all attorneys' fees and cost of any collection action.

7. This shall be the entire agreement of the parties, supplemented only by the agreement between the parties in regard to individual product pricing and product delivery schedule.

Existing Prospect in NECS

Dated: _____

Signature

Signature

Print Name

Print Name

as Owner and/or Manager of

as, on behalf of Reliable Brothers, inc.



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Credit Card Information Sheet

_____, on behalf of _____, hereinafter referred to as

Name on Credit Card: _____

Billing Address for Card: _____
STREET ADDRESS

CITY ZIP CODE

Card Number: _____

Type of Card: VISA/MC AMEX DISCOVER CARD

Expiration Date of Card: _____ | _____
MONTH YEAR CVC CODE

By acknowledging the bottom of this document the cardholder agrees to allow Reliable Brothers, Inc. to credit the amount outstanding on sales of goods to the above refer

Dated: _____

By: _____
CARDHOLDER

