



Robert N. Karpp Co., Inc.



Building Materials

Corporate Headquarters

480 East First Street

P.O. Box 499

Boston, MA 02127

Tel. (617) 269-5880 Tel. (800) 244-5886 Fax. (617) 269-2387 Credit Dept Fax. (617) 268-0987

Dear Applicant,

Enclosed is an application for credit with Robert N. Karpp Co., Inc. Please complete the credit application, including original signatures and return it to the address listed below.

- All applications must be signed by the owner or by a principal officer of the company.
- We do not accept stamped, digital, or copies of signatures. They must be original live ink signatures.
- Please list supplier references and account numbers. Please do not list subcontractors, cash accounts, or credit card accounts such as Lowe's or Home Depot.
- Please include an Authorized Buyers list if applicable.
- If your company is sales tax exempt, please include a copy of the Tax Exemption Certificate or Resale Certificate.
- We ask that all personal guarantees on our credit application be signed by the owner(s) of the company. The address section on the personal guaranty must include the owner(s) home address and/or the Social Security number section must be completed, so that we can obtain a credit report.

Upon receipt of the original completed application, please allow our credit department 7 to 10 business days to process the application.

Please mail your original credit application to:

Robert N. Karpp Co., Inc.

480 East First Street

P.O. Box 499

Boston, MA 02127

Thank you for applying with Robert N. Karpp Co., Inc. If you have any questions, please feel free to contact the credit department at 617-269-5880.

Robert N. Karpp Co., Inc.

Credit Department



Robert N. Karpp Co., Inc.



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SALES REP: _____ DATE: _____

CONFIDENTIAL CREDIT APPLICATION

Company: _____ Corporation / Partnership / Proprietor

Address: _____ Date Established: _____

City/State/Zip: _____ Tax Exempt: YES NO

Phone: _____ Fax: _____ If Yes, Attach Tax Exempt Form

Email Address: _____

Name of Owner(s) or Principal Officer: _____

Address: _____ City: _____ State: _____ Zip: _____

Name of Bank _____ City: _____ State: _____ Zip: _____

Phone: _____ Account #: _____

APPLICANT

Robert N. Karpp Co., Inc. payment terms are Net 25th. This means any material bought in a given month is due by the 25th of the following month.

The undersigned agrees for the applicant to pay invoices in accordance with the payment terms above. The undersigned further agrees, for the applicant, to pay costs of collection of any past due balances including thirty percent (30%) attorney fees, and interest at the rate of eighteen percent (18%) per annum on all amounts past due. If the applicant is a corporation, the person signing the application on behalf of the applicant warrants that he is authorized to do so. If the applicant is not a corporation at the time of this application, and subsequently incorporates his business with or without the knowledge of Robert N. Karpp Co., Inc., the applicant agrees to be jointly and severally liable to Robert N. Karpp Co., Inc. for any indebtedness incurred by or transferred to such corporation. This credit application shall be governed by Massachusetts law and the undersigned, as well as any guarantor, irrevocably agree to submit to venue and jurisdiction in Massachusetts as to any disputes relating (in any way) to this credit application.

This Credit Application contemplates multiple sales of a variety of materials for incorporation by applicant into one or more improvements located on one or more subdivided or otherwise legally distinct lots, parcels or units of real property. Applicant agrees that, on the basis of information provided by the applicant, Robert N. Karpp Co., Inc. may designate on the invoice for all materials sold on credit to applicant the lot, unit or parcel into which the material was incorporated and that such designation shall be conclusive and binding as to the use of such material unless applicant provides to Robert N. Karpp Co., Inc. in writing a correction of such designation within fifteen (15) days from the date of such invoice. Applicant further agrees that all sales designated as aforesaid to a particular lot, unit or parcel, from the first sale to the last sale, shall be deemed to be part of one supply contract for any lien or collection rights against such lot, unit or parcel and for other rights of collection for such sales. All returns must be approved by Robert N. Karpp Co., Inc. and are subject to a minimum of 10% restocking fee.

I authorize Robert N. Karpp Co., Inc. to make whatever credit inquiries necessary to process this credit application. Any purchase by the applicant shall constitute acceptance of terms as written.

Name (Print): _____ Title (Print): _____

Signature: _____ Date: _____

PERSONAL GUARANTEE

The undersigned guarantor hereby, jointly and severally, personally unconditionally guarantees payment of total sum due for account indebtedness incurred by Applicant and attorney fees and court costs incurred in enforcing the Guaranty. The attorney's fees for enforcing the Guaranty shall be calculated at thirty percent (30%) of the principal indebtedness and accrued interest under Guaranty. This is a continuing Guaranty and until revoked shall cover all future indebtedness of applicant.

Guarantor Name (Print): _____ Signature: _____

Address of Guarantor: _____ Social Security# _____

Co-Owner of Assets (Print): _____ Signature: _____

Address of Co-Owner: _____ Social Security# _____

SUPPLIER REFERENCES

1. Name of Reference: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Account #: _____

2. Name of Reference: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Account #: _____

3. Name of Reference: _____
Address: _____ City: _____ State: _____ Zip: _____

PERSONAL REFERENCES

1. Name of Closest Relative: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Contact Person: _____

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VISIT OUR WEBSITE AT WWW.KARPP.COM



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ABINGTON, MA 02351
Tel. (781) 871-1915
Fax. (781) 871-2047*

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