



Credit Application Form

Full Legal Name of Applicant: _____
DBA: _____ Web Address: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____

Type of Business Organization: ___Sole Proprietorship; ___Partnership; ___Corporation; ___LLC
Employer Identification Number (EIN): _____ or
Social Security Number: _____ (if sole proprietor)
Dun & Bradstreet Number (D&B): _____
Date and State of Incorporation: _____ Years in Business: _____
Tax Exempt: ___ yes ___no Tax Exempt Number _____
Estimated Monthly Purchases from Raritan Group*: _____
Bonding Agency: _____

Company Billing Address: Shipping Address:
Name: _____ Name: _____
Address: _____ Address: _____
Phone: _____ Phone: _____
Fax: _____ Fax: _____
A/P Contact: _____
Phone: _____ Fax: _____
E-Mail: _____

Name/Title of Principal Owner: _____ (printed) Percentage Owned: _____ %

List the names and addresses (printed) of all other stockholders, members, partners or others with an ownership interest of twenty percent (20%) or more: **Percentage Owned**

1. _____	_____ %
2. _____	_____ %
3. _____	_____ %
4. _____	_____ %

Applicant's Bank: _____ City,State,Zip: _____
Account No(s): _____ Contact: _____
Phone: _____ Fax: _____

Credit References:

1. Company Name: _____ Contact: _____
Phone: _____ Fax: _____
2. Company Name: _____ Contact: _____
Phone: _____ Fax: _____
3. Company Name: _____ Contact: _____
Phone: _____ Fax: _____
4. Company Name: _____ Contact: _____
Phone: _____ Fax: _____
5. Company Name: _____ Contact: _____
Phone: _____ Fax: _____

CREDIT TERMS ON FOLLOWING PAGE

CREDIT TERMS

- Upon approval of credit, Raritan Group* will extend credit terms to applicant for merchandise it receives. Credit terms are net thirty (30) days from date of invoice(s) and are due and payable in full thereon. Payments received after the 30th day of invoice date may be subject to a 1.5% per month interest charge. Should credit availability be granted by Raritan Group*, any decision with respect to the extension or continuation shall be at the sole discretion of Raritan, and it reserves the right to terminate that availability at any time.
- In case of returned merchandise, the applicant must request and obtain prior written authorization from Raritan Group's* Customer Service Department to receive a credit on its account. All invoices are to be paid in full. All credits will be applied to the net account.
- Default in the payments of any invoice(s) shall, at the option of Raritan Group* and without notice or demand, render the entire balance at once due and payable in full.
- If the invoices due under the terms of this credit agreement are not paid by the due date and it is necessary for Raritan Group* to take steps to collect on the debt, the applicant agrees to pay all reasonable collection costs, including attorneys' fees, which are incurred by Raritan Group* to collect the debt.
- This agreement shall be governed by and construed in accordance with the laws of the State of New Jersey without regard to its conflicts of law principles
- All obligations of the parties created hereunder are performable within Middlesex County, New Jersey.
- Applicant consents to and agrees that exclusive proper jurisdiction over any dispute between the undersigned and Raritan Group* arising from this agreement or any other aspect of the relationship between Applicant and Raritan shall be in the state or federal courts located in the State of New Jersey.
- Applicant Agrees to accept as valid service of process service made by courier delivery.
- Applicant authorizes its bank and suppliers to furnish Raritan Group* with all information to complete RaritanGroup's* evaluation of the applicant's creditworthiness. Raritan Group* is hereby authorized to investigate the credit references and principals listed.
- By signing below, Applicant acknowledges and agrees to all terms and conditions set forth above.
- A "Credit hold" imposed by Raritan Group* at any time during the year negates any special terms.
- Any misrepresentation or omission in this application will be considered evidence of fraud since this information is being relied upon by Raritan Group* in deciding whether to extend credit to the Applicant. As an inducement to grant an extension of credit, the undersigned warrants and represents, individually and as a representative of the Applicant, to Raritan Group* that the information submitted is true and correct.
- In consideration for the extension of credit, the Applicant and the principals jointly and severally promise to pay for all purchases in compliance with the agreed upon terms of sale.

Applicants Signature: _____ Print Name: _____

Title: _____ Date: _____

***Raritan Group includes the following DBA names:**

Raritan Supply Company, Raritan Valve & Automation, Raritan Pipe and Supply

GUARANTY ON FOLLOWING PAGE

PERSONAL GUARANTY

In consideration for Raritan Group* extending credit to the Applicant below for any materials sold and/or services provided after this date at request of the Applicant or its agents, employees or representatives, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any and all sums now or hereafter owed to Raritan Group* by the Applicant, whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between the Applicant and Raritan Group* shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Raritan Group*.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested, is received by Raritan Group*. Said notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred by the Applicant prior to such termination.

Date: _____

Signature: _____

Printed Name/Title: _____

Home address: _____

Home Phone # _____

SS# _____

Name of Business whose
account is guaranteed _____

If this credit application is being faxed and/or e-mailed to Raritan Group*, the following **MUST** be signed:

I/We hereby agree that this facsimile, including all signatures, will carry the full weight and obligations of the original document.

Signature: _____ Date: _____

Printed Name/Title: _____

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Raritan Supply Company, Raritan Valve & Automation, Raritan Pipe and Supply**

INFORMATION RELEASE ON FOLLOWING PAGE



RARITAN SUPPLY COMPANY
RARITAN VALVE & AUTOMATION
RARITAN PIPE AND SUPPLY
PHONE (732) 985-5000 / FAX (732) 985-5002
INFO@RARITANGROUP.COM

CREDIT APPLICATION
INFORMATION RELEASE FORM

To Whom It May Concern:

_____ (company) located at _____
_____ (address) has applied for a credit account with Raritan Group*. You are hereby authorized to release any information requested by Raritan Group* that is pertinent to making a decision about extending credit.

Signed

Print Name/Title

Date

Company: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

For Raritan Group's Office Administrative Purposes Only:*

CREDIT APPROVED _____yes _____no

AMOUNT: \$ _____

APPROVED BY: _____

DATE: _____

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