



CREDIT APPLICATION

Federal ID#: _____

Company Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____

Fax: _____

Website: _____

Email: _____

Type of Organization: (circle one)

LLC

LLP

C Corporation

Sole Proprietor

S Corporation

Other: _____

Date Business Established: _____

Date Present Management Started: _____

Member of another Buying Group: Y / N

1) Buying Group Name: _____

2) Buying Group Name: _____

Estimated Annual Purchases from PRSCO: \$ _____

(Credit extension is at the discretion of management and can be changed at any time.)

Accounts Payable Contact:

Name: _____

Phone: _____

Email: _____

(Invoices and Statements will be sent to the email address)



YARD LOCATIONS: (attach separate sheet if needed)

Total # of Yards: _____

1) Address: _____

2) Address: _____

3) Address: _____

OWNERSHIP / PARTNERSHIP: (attach separate sheet if needed)

1) Owner / Partner Name & Title: _____

Home Address: _____

Home Phone: _____ Email: _____

2) Owner / Partner Name & Title: _____

Home Address: _____

Home Phone: _____ Email: _____

3) Owner / Partner Name & Title: _____

Home Address: _____

Home Phone: _____ Email: _____

4) Owner / Partner Name & Title: _____

Home Address: _____

Home Phone: _____ Email: _____



BANK REFERENCE: *(Banks are now requiring Account #'s for credit references)*

Bank Name: _____

Branch: _____

Acct. Contact: _____ Phone: _____

Fax: _____ Email: _____

Line of Credit: Yes / No **Acct#** _____

Savings Account: Yes / No **Acct#** _____

Checking Account: Yes / No **Acct#** _____

TRADE REFERENCES:

1) Company Name: _____

Phone: _____ Fax: _____

Email: _____

2) Company Name: _____

Phone: _____ Fax: _____

Email: _____

3) Company Name: _____

Phone: _____ Fax: _____

Email: _____

4) Company Name: _____

Phone: _____ Fax: _____

Email: _____

5) Company Name: _____

Phone: _____ Fax: _____

Email: _____



THIS PAGE MUST BE SIGNED IN ORDER TO PROCESS CREDIT INQUIRIES

Credit Inquiry Authorization:

The Applicant authorizes PRSCO to contact the above references to obtain credit information.

Payment Terms:

The Applicant agrees to comply with the terms and conditions of same. Interest will be assessed at the rate of 2% on any balances due beyond 45 days.

Promissory Notes Subordination:

All current and future issued promissory notes from PRSCO payable to shareholders/members are subordinated to any and all indebtedness of PRSCO for borrowed money, whether now outstanding or hereafter incurred, from any source including but not limited to banks.”

Personal Guarantee:

For good and valuable consideration, the undersigned (jointly & individually) agree to be personally liable for all indebtedness incurred by the below listed corporation or business entity with which the undersigned is or may be affiliated. If a default in the terms or payment occurs on any account on which the undersigned is or may be liable, and which is placed with an attorney or bonded collection agency, the undersigned (jointly & individually) agree to pay all costs and attorneys’ fees incurred by PRSCO in connection with the collection of any unpaid balance.

This Personal Guarantee will become **effective immediately** upon signing below and

expires _____(month) _____(day) _____(year) .

Name: _____

Title: _____

Company: _____

Signature: _____

Date: _____

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SALES TAX CERTIFICATE

To: Philadelphia Reserve Supply Company
200 Mack Drive
Croydon, PA 19021

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailers Occupation Tax, Service Occupation Tax, or Use Tax with respect to receipts from the resale of this property to users or consumers.

This Certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's Name: _____

Purchasing Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Certificate of Registration Number of Purchaser: _____

Signature of Purchaser (or authorized agent): _____

Date: _____



COMMON STOCK SUBSCRIPTION AGREEMENT

*Only complete this common stock agreement if applying to become a stockholder.
 Leave blank if applying for Trial Membership*

This AGREEMENT made this _____ day of, (Month) _____,
 (Year) _____, between PHILADELPHIA RESERVE SUPPLY COMPANY, a
 Pennsylvania Corporation (“Company”) and
 _____ (“Dealer”), retail
 distributor of Building Materials.

1) The Company hereby agrees to sell, and Dealer hereby agrees to purchase, one share of
 Common Stock of the Company for the Price of \$ _____ to be paid as follows: (In
 cash upon the execution hereof unless otherwise here stated.)

If this Agreement provides for the payment of such purchase price otherwise than in full upon
 the execution hereof, such share of Common Stock shall nonetheless be issued to Dealer upon
 the execution hereof by the Company, but the issue and delivery of Certificate therefore may be
 postponed until the full payment of such purchase price and the Company may apply any
 dividend, rebates or other distributions payable in respect of such share on account of such
 purchases price.

2) Dealer hereby becomes a party to, and agrees to be bound by, the Operating Agreement of
 the Company.

3) Dealer agrees to pledge his Common Stock to the Company as collateral for purchases
 made by the Dealer.

Philadelphia Reserve Supply Company:

Dealer:

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

***Externally prepared Financial Statements from the past two years MUST be submitted
 with the completed Common Stock Subscription Agreement.***