



PHILADELPHIA RESERVE SUPPLY COMPANY

200 MACK DRIVE . CROYDON, PA . 19021

215-785-3141 . 800-347-7726 . www.prSCO.org

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)



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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: _____



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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: _____



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Credit Inquiry Authorization:

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

Payment Terms & Finance Charges:

Payments must be received—not merely scheduled—for an invoice to be considered paid. PRSCO considers the discount due date to be the payment due date. PRSCO discounts all supplier invoices and expects the same from Members. Credit Card payments take 3 days to be received into PRSCO's bank account. A Finance Charge of 2% will be applied to any balance 45+ days past due at the end of each month.

Rebate Forfeiture:

Any Member with invoices 31+ days past-due at month-end will be reported to the Board of Directors. This could result in a Member's account being put on hold, a reduced credit limit, rebate forfeiture, or termination of membership. Any Member that has open invoices past due by 31+ days for 3 consecutive months will forfeit to PRSCO all rebates, co-op dollars, and any other incentives earned for that year. This includes Guaranteed Rebates & Patronage Rebates.

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.

Personal Guarantee Effective Time Period:

Start Date: Effective Immediately after signing the bottom of this page.

Expiration Date: _____ (month) _____ (day) _____ (year)

If no date is entered above then the personal guarantee will have no expiration.

Name (PRINT): _____

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: _____



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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:

Name: _____

Title: _____

Signature: _____

Date: _____

Dealer:

Name: _____

Title: _____

Signature: _____

Date: _____

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