



*reliable  
brothers inc.*

**CREDIT APPLICATION**

Company: \_\_\_\_\_ Date: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Shipping Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Controller: \_\_\_\_\_ A/P Manager: \_\_\_\_\_

In Business Since: \_\_\_\_\_ Tax ID Number: \_\_\_\_\_

Bank: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

**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 blank 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 of Reliable Brothers, Inc..

**Signed:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**AGREEMENT FOR RELIABLE BROTHERS:**

\_\_\_\_\_, on behalf of \_\_\_\_\_ called "Buyer" agrees to pay, Reliable Brothers, Inc., called "Seller" and the Seller agrees to provide products to the Buyer at a cost which is agreeable to both parties based on the following terms and conditions:

- 1) The Buyer agrees to provide payment to the Seller within 30 days of receipt of the products which it has ordered;
- 2) The Seller agrees to provide delivery and service to the Buyer so long as the Buyer's account is paid up to date;
- 3) The Buyer agrees that if its account should become past due for a period of 30 days or more, the Seller, at its discretion has the right to stop any and all future shipments of products to the Buyer;
- 4) If the Buyer's account is past due for a period of 65 days or more and the Buyer would like to continue to receive products of the Seller, the Buyer agrees to sign an affidavit for a Judgment by Confession to allow the Seller at its discretion to file said judgment and commence collection efforts;
- 5) If the Buyer's account is past due for a period exceeding 65 days, and the Buyer refuses to enter into either a monthly payment agreement with the Seller or to sign an affidavit for Judgment by Confession, then the Seller has the right to commence a lawsuit in a Court of competent jurisdiction and the Buyer agrees to pay all attorneys fee and costs of the action;
6. The Buyer agrees to provide to the Seller a valid credit card number for payment of any balances on the Buyer's account that are past due 30-days or more from the date of invoice;
7. This shall be the entire agreement of the parties, supplemented by the agreement between the parties in regard to individual pricing of the products and delivery schedules for the products.

Dated: \_\_\_\_\_, 2005.

\_\_\_\_\_, as Owner  
And/or Manager of \_\_\_\_\_,

\_\_\_\_\_  
Mr. \_\_\_\_\_ Buchakjian on  
behalf of Reliable Brothers, Inc. Buyer.

**Credit card information sheet:**

Name as appearing on card: \_\_\_\_\_

Billing address for Card: \_\_\_\_\_  
\_\_\_\_\_

Card Number: \_\_\_\_\_

Type of Card:                      VISA                      MASTERCARD

Expiration date of card:    \_\_\_\_\_ / \_\_\_\_\_  
                                         Month    Year

*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 referenced credit card account.*

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
                                         CARDHOLDER

