



1400 Main Street
Waltham, MA 02451-9180
(781) 398-7760 • FAX (781)398-7775

HARVEY REPRESENTATIVE

NEW YORK
DEALER CHARGE APPLICATION

BUSINESS NAME: CREDIT LINE REQUIRED:
BUSINESS ADDRESS: SOCIAL SECURITY #:
CITY, STATE: ZIP: FED I.D.#:
BUSINESS PHONE: ( ) NUMBER OF YEARS IN BUSINESS:
FAX#: E-MAIL ADDRESS: COUNTY:
OWNERSHIP: SOLE OWNER PARTNERSHIP CORPORATION FOR YEARS BUILDER'S LICENSE#:

Table with 5 columns: PRINCIPAL'S NAME(S), TITLE, HOME ADDRESS, HOME PHONE, SPOUSE'S NAME

FINANCIAL REFERENCES

BANK BANK ADDRESS BUSINESS PERSONAL
BANK BANK ADDRESS BUSINESS PERSONAL
REAL ESTATE: LOCATION(S) OF PROPERTY (1)
(2)

TRADE REFERENCES

Table with 3 columns: SUPPLIER, ADDRESS, PHONE

PLEASE CHECK THE BOX THAT BEST DESCRIBES YOUR BUSINESS

Remodeler Builder Window/glass dealer Commercial contractor Residential roofer
Commercial roofer Real estate/property management Other

HOW DID YOU HEAR ABOUT HARVEY INDUSTRIES?

Harvey sales rep. Friend/colleague Homeowner requested Harvey products Website
Advertisement Builder's Association Saw Harvey trucks Saw branch facility

I/We submit for Harvey Industries' consideration the above information to establish a credit account. I/We hereby authorize Harvey Industries to fully investigate my/our credit worthiness and to obtain any and all credit information necessary about me/us, including a consumer credit report, in the course of its investigation of my/our credit worthiness. If this application is approved, I/We agree to make payment to Harvey Industries on or before the 10th of the month following the date of purchase. It is understood that a delinquent account may cause credit to be suspended and a monthly delinquent charge added to the balance. Purchaser agrees to pay all reasonable costs, collection fees, attorney fees, and expenses incurred by seller in event of failure of purchaser to pay this amount when due. Purchases on credit are permitted at the vendor's discretion. This credit availability may be terminated at the Vendor's sole discretion.

(SIGNED) PRINCIPAL'S SIGNATURE DATE

# GUARANTY

In consideration of **Harvey Industries**, Inc. of Waltham, Massachusetts, accepting orders and/or continuing to extend credit to \_\_\_\_\_ corporation or an individual, organized and existing under the laws of the State of \_\_\_\_\_ having a principal place of business at:

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(hereinafter called the "Corporation"), for merchandise that may be sold and delivered by Harvey to the Corporation, the undersigned guarantees prompt and full payment to Harvey of all obligations of the Corporation, whether now due of hereafter incurred. This is a continuing guaranty and shall remain in full force and effect until such time as the undersigned shall give to Harvey written notice of revocation by certified mail. Such notice of revocation shall not affect rights acquired by Harvey prior to its receipt.

The undersigned hereby waives all notices to which it may be entitled including notice of default in any payment by the Corporation, and agrees and consents that Harvey may, at any time, grant extensions of time or other forbearance to the Corporation or its assigns, and the undersigned hereby waives generally all suretyship defenses and in the nature thereof.

The undersigned agrees to pay all reasonable costs, collection fees, attorney fees, and expenses incurred by seller in event of failure of the Corporation to pay this amount when due.

**IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL**

this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

\_\_\_\_\_  
Signature of Guarantor (individually)

\_\_\_\_\_  
Witness to Signature

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Signature Printed

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
City, State, Zip