



Busy Beaver Building Centers, Inc.

3130 William Pitt Way, Bldg A-6, Pittsburgh, PA 15238
U-PARC Building A-6
(P) 412-828-2323
E-mail: accountsreceivable@busybeaver.com

WS01

Store# & Location*

Commercial Sales and Services Application

Company Information*

Company Name _____
 Parent Company (if Subsidiary) _____
 Name (if self employed) _____ SSN _____
 Address _____ City _____ State _____ Zip _____
 Bus. Phone (Include Area Code) _____
 Federal ID # _____
 E-Mail Address _____ Billing E-mail Address** _____
 Resale Cert./Sales Tax Exempt Cert. # _____ (return certificate w/ application)
 Existing Great Deals Card? No Yes If Yes, Customer # _____
 Industry Electrical Plumbing Contractor Repair/Maintenance Landscaping Other _____

** If no Billing E-mail Address is provided, a \$2.50 fee per statement will be assessed to billing statements sent via U.S. Mail **

If Applying for Credit, Please complete the following:

Date	Credit limit desired	Purpose of account

Credit References*

(List only those where you purchase using an open account)

1) Name _____ 2) Name _____
 Address _____ Address _____
 Phone () _____ Fax () _____ Phone () _____ Fax () _____
 Acct. # _____ Acct. # _____

Banking Information

3) Name _____ Bank name _____
 Address _____ Address _____
 Phone () _____ Fax () _____ Phone () _____ Fax () _____
 Acct. # _____ Acct. # _____

Individuals authorized to purchase on account*

Print Name	Print Name	Print Name	Print Name

By signing below you are permitting us to obtain necessary credit information to determine credit worthiness. You agree to the following terms and conditions at which Busy Beaver Building Centers, Inc. is willing to extend credit. Payment in full shall be made on or before the twenty-fifth (25) of each month, commencing in the next succeeding month from the date of purchase. The undersigned agrees to take full responsibility for any and all charges by employees until written notification of their termination is given to Busy Beaver Building Centers Inc..

An 18% APR finance charge will be calculated on all past due balances and added to the account balance. Accounts with a past due balance will automatically be placed on hold and be unusable until all past due amounts (including finance charges) are paid in full. Delinquent accounts that require third party collection efforts are subject to an additional 20% collection fee.

This agreement may be terminated at any time by written notice of one party to the other, addressed to the address on the top of this application; and in the event of your account is found in default, Busy Beaver Building Centers, Inc. has the right to demand payment in full of the unpaid balance.

(Applicant) (name) / (Title)

(Co-signed - Spouse)

To assist us in processing your request, please complete all parts of this application in ink and sign at the bottom. Unsigned applications will not be processed. If you have any questions while completing this application you can call our accounting office 412-828-2323

* Indicates a required field

Approval	For Office Use Only
Date _____	
Approved By: _____	
A/R Account # _____	