



Dear Customer,

You are applying for a line of credit with REVCO Lighting & Electrical Supply, Inc. All fields are required to be filled out to allow us to make a credit decision. If a field is left blank, you will be asked to complete before your credit application can be processed. Please note the following while filling out your application:

1. The business address under "Business Information" must be the physical address.
2. Please sign the guarantee of payment under both paragraphs, no digital signatures. The signature fields on the left are for the first signer, the signature fields on the right are for an additional signer. All parties holding ownership of a company must sign.
3. Please initial each page

To return your completed credit application, please choose one of the following delivery methods:

- ☐ By mail:

REVCO Lighting and Electrical Supply, Inc.
Attn: Credit Department
P.O. Box 1539
Southampton, NY 11969-1539

- ☐ By fax:
631-283-0568

- ☐ By e-mail:

jeanetted@revcoelectric.com

If there are any questions, please feel free to call us at 631-283-3600.

Sincerely,

Revco Lighting and Electrical Supply, Inc.

360 County Road 39A, Southampton, NY 11968
403 Griffing Avenue, Riverhead, NY 11901
50 Gingerbread Lane, East Hampton, NY 11937
55765 Main Road, Southold, NY 11765
431 NY-25A, Rocky Point, NY 11778
20 Orville Drive, Bohemia, NY 11716

T. 631-283-3600 F. 631-283-0568
T. 631-369-1900 F. 631-369-1904
T. 631-329-4600 F. 631-329-2429
T. 631-765-6600 F. 631-765-3730
T. 631-509-6340 F. 631-509-6344
T. 631-503-5050 F. 631-503-5051



Phone: 631-283-3600

Fax: 631-283-0568

JOB/PROJECT CREDIT APPLICATION**BUSINESS INFORMATION:**

Name of Business: _____

Business Physical Address: _____

City/State/Zip: _____

Type of Business (Check One): Corporation____ Proprietorship____ Partnership____ Self____

Tax/Federal ID#:_____ Year Established:_____ State of Incorporation:_____

Nature of Business: _____ Last Year Gross Sales: \$_____

Business Property (Check one): Leased ____ Owned ____ Name of Property Owner:_____

Telephone Number:_____ Cell Phone:_____ Name:_____

Billing email: _____ Invitation email: _____

Electrician's License Number: _____ Date: _____

Driver's License Number _____

Have you filed business or personal bankruptcy within the last 5 years?

Yes:____ No:____ If Yes Date_____ Explain:_____

Has a tax lien been filed against your company or individual owners in the last 5 years?

Yes:____ No: ____ If Yes, Date_____ Explain:_____

BILLING INFORMATION:

Mailing Address: _____

City/State/Zip: _____

Accounts Payable Contact Person: _____ Phone Number: _____

Tax Status (Check one): Taxable:____ Exempt* _____ *ATTACH APPROPRIATE SIGNED CERTIFICATE

PROJECT INFORMATION:

Name of Project: _____

Project location / Address: _____

City/State/Zip: _____ Lot: _____

Description of Project: _____

Amount of credit requested: \$ _____

Contract Date: _____ Est. Date of Completion: _____



INFORMATION FOR PROPRIETOR, PARTNERS OR OFFICERS

1. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ (Check one) Owned: _____ Rented: _____

Date of Birth: _____ Social Security: _____

2. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ (Check one) Owned: _____ Rented: _____

Date of Birth: _____ Social Security: _____

3. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ (Check one) Owned: _____ Rented: _____

Date of Birth: _____ Social Security: _____

**BANK REFERENCE:**

Name of Bank: _____

Bank Address: _____

City: _____ State: _____ Zip Code: _____

Contact: _____ Title: _____

Telephone Number: _____ Email Address: _____

ACCOUNT NUMBER: _____ Account Type: _____

ACCOUNT NUMBER: _____ Account Type: _____

TRADE (CREDIT) REFERENCES:**Contact 1**

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ E-mail Address: _____

Contact 2

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone number: _____ E-mail Address: _____

Contact 3

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ E-mail Address: _____



OUR AGREED CREDIT TERMS ARE:

1. Payment is due in accordance with the terms of sale as shown on our invoice. Our standard terms are Net 30. Different credit terms must be requested.
2. A service charge of 2% per month will be imposed on all past due balances.
3. Purchaser will be held responsible for payment of all attorneys fees and court costs on all due accounts placed for collection with an attorney.

DECLARATION

The Signing of this application authorizes Revco Lighting and Electrical Supply, Inc. to perform the necessary credit investigation on the above company or individuals. I authorize the above references to release information necessary for Revco to make an informed credit decision. Revco is authorized to make all inquiries deemed necessary to determine my/our creditworthiness. Revco is authorized to answer questions about their credit experience with us and share this information with other institutions to secure financing.

RELEASE OF CREDIT INFORMATION

The undersigned individual (Customer) who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the Customer by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

GRANT OF SECURITY INTEREST

To secure payment for all purchases from Revco Lighting and Electrical Supply, Inc. (hereafter referred to as “Revco”), now and in the future, Debtor hereby grants Revco a continuing security interest in all of Debtor’s presently owned or hereafter acquired (a) goods, (b) instruments, (c) promissory notes, (d) Chattel paper including electronic chattel paper and tangible chattel paper, (e) documents, (f) books and records, (g) accounts, (h) accounts receivable, (i) equipment, (j) inventory, (k) commercial tort claims, (l) general intangibles, (m) payment intangibles and (n) software, together with all proceeds and all support obligations thereof. Revco’s security interest is explicitly limited to outstanding obligations between Revco and Debtor. The term “obligations” as used in this agreement shall mean and include all indebtedness, liabilities and obligations, liabilities and obligations of any nature, however arising whether monetary or otherwise, now existing or hereafter arising in favor of Revco, including any attorney’s fees and expenses to which Revco may be entitled as further provided in this Agreement. The following constitute Customer defaults: Non-payment in timely fashion of Customer’s indebtedness to Revco, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Revco and Customer. In the event of default, Revco may declare all unpaid balances due. Title to any materials supplied by Revco do not pass until the goods have been paid for in full. Customer authorizes Revco to file a financing statement describing the collateral. In addition, Applicant hereby notifies its authorization for Revco to have filed in any jurisdiction any financing statements or amendments thereto if filed prior to the date hereof. Applicant authorizes Revco to file a Uniform Commercial Code (the “UCC”) Financing Statements in the filing office of any jurisdiction(s) Revco deems to be appropriate pursuant to the UCC. Debtor waives its right to receive a verification statement evidencing the registration of a UCC/PPSA Financing Statement or UCC/PPSA Change Statement.

GUARANTEE OF PAYMENT

The undersigned agrees that should credit be granted from *Revco Lighting and Electrical Supply, Inc* to the above mentioned credit applicant, the undersigned will be responsible for all invoices presented. Accounts are due and payable in accordance with the terms stated. It is understood that the undersigned will pay all cost of collection, including reasonable attorney's fees of thirty three and one third percent. The account is payable to *Revco Lighting and Electrical Supply, Inc.* I (we) certify the information provided on this application to be true and accurate.

x		x	
Signature	Date	Signature	Date
Print Name	Title	Print Name	Title

In consideration of your company, its affiliates or subsidiaries, selling various products and/or services to the credit applicant(s), I (we) the undersigned unconditionally, jointly and/or severally guarantee and my-self (ourselves) personally responsible to your company and/or your successors or assignees for the performance and payment, when due, of all sums that may, for any reasons or purpose, be due or become due to you from the various products and/or services from your company, whether evidenced by open account, promissory note or any other form of indebtedness. I (we), hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, and default in payment, protest or notice of protest or any notice of any other evidences of indebtedness and notice of nonpayment thereof, I (we), further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately any and all sums due or to become due in event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay any and all late fees, costs of collection and reasonable attorneys fees of thirty three and one third percent. Any release of purchaser from obligation shall not release me (us) except to the extent of payment received by you from purchaser in consideration for release. I (we) intending to be legally bound, have signed this personal guarantee on the date written.

x		x	
Signature	Date	Signature	Date
Print Name	Title	Print Name	Title

**Bank Account Inquiry Authorization**

To whom it may concern,

I hereby give permission to release basic information regarding my bank accounts to REVCO Lighting and Electrical Supply, Inc. The information provided by my banking institution is for the express purpose of REVCO Lighting and Electrical Supply, Inc.'s Credit Department use.

Signature: _____

Print Name: _____

Company: _____

Date: _____

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T. 631-765-6600 F. 631-765-3730
T. 631-509-6340 F. 631-509-6344
T. 631-503-5050 F. 631-503-5051



Dear REVCO Customers,

Please let us know who within your organization is authorized to make purchases on your REVCO account. It is important to keep this list up-to-date. After initial account set-up, please email jeanetted@revcoelectric.com to make any necessary changes.

*Authorized purchasers include:

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

We will allow your agents (persons listed above) to purchase from us on your behalf indefinitely, or until you state otherwise in writing. Please let us know immediately, when you make any changes to your authorized purchasing staff, to protect you from the possibility of fraudulent purchasing.

Company Name: _____

Authorized Company Representative Signature: _____

Print Name _____ Title: _____ Date: _____

Thank you very much for your help and we look forward to enjoying continued success with you.

Sincerely,

REVCO Lighting and Electrical Supply, Inc.



Dear Customer,

In our effort to save energy and resources, Revco's bills are delivered electronically. Please provide your e-mail address in the space provided and check off which documents you would like to receive.

Thank you!

____ Invoices

____ Statements

____ Newsletters

____ General Announcements

E-mail Address: _____

Company Name: _____

360 County Road 39A, Southampton, NY 11968
403 Griffing Avenue, Riverhead, NY 11901
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