

Complete
either
Form A or
Form B

OUTWATER

HARDWARE CORPORATION

132 BEAVER BROOK ROAD • LINCOLN PARK, NEW JERSEY 07035

FORM A: CUSTOMER REGISTRATION FORM Credit Card Purchases Only

Important Instructions: If you plan to purchase material from the Outwater Hardware Internet Site, we ask that you please verify that you are a reseller "in-the-trade" and not a retail customer. We are sorry, but we do not sell to retail customers or "end-users". Upon completion, please mail this completed Application to the Credit Department at the above address. PLEASE DO NOT FAX.

Section 1. VERIFICATION OF RESALE STATUS

- A. Tax ID# (EIN#) _____
 B. If no tax ID # is entered, please provide a voided business check.

Please Tell Us a Little About Your Organization (Optional)

Total Annual Sales: \$ _____
Number of Employees: 1-5 6-19 20-49 50+
Do you have a showroom? Yes No
Name of Purchasing Agent: _____

Circle your Primary Business Only

MANUFACTURER-FABRICATOR

- 1-Kitchen Cabinets
- 2-Cabinets & Vanities
- 3-Countertops
- 4-Commercial Furniture
- 5-Residential Furniture
- 6-Store Displays/Merchandisers
- 8-Architectural Woodworker
- 9-Contractor/Builder/Remodeler
- 10-Cabinet Refacer
- 11-Furniture Refinisher

DEALER-RETAILER

- 12-Kitchen or Bath Dealer
- 13-Hardware Store/Home Center
- 14-Closet systems

SERVICE

- 15-Architects & Interior Design
- 16-Distributor
- 17-Maintenance Department
- 99-Other _____

Section 2. COMPANY INFORMATION

E-mail Address _____

Company Name _____

Billing Address

Address1: _____

Address2: _____

City: _____

State: _____ Zip _____

Phone: () _____

Fax: () _____

Shipping Address (if different)

Co. Name: _____

Address1: _____

Address2: _____

City: _____

State: _____ Zip _____

Phone: () _____

TYPE OF BUSINESS: Individual Partnership Corporation (State incorporated in: _____)

TAXABLE NON-TAXABLE

Applicable State Sales Taxes will be charged in NJ, NY, CT and PA unless a signed resale exemption certificate is returned to Outwater Hardware Corporation with this application.

Approved

Date _____ By _____

OFFICE USE ONLY

Password _____

Not Approved (reason): _____

Complete either Form A or Form B

O U T W A T E R

HARDWARE CORPORATION

132 BEAVER BROOK ROAD • LINCOLN PARK, NEW JERSEY 07035

FORM B: APPLICATION for OPEN ACCOUNT

Important Instructions: We appreciate the opportunity to serve your hardware needs. Please complete the following two pages to 1) verify that you are a reseller "in-the-trade" and 2) to better acquaint us with the financial history of your company. Upon completion, please mail this Application to the Credit Department at the above address. PLEASE DO NOT FAX.

ALL QUESTIONS MUST BE ANSWERED and SIGNATURES OBTAINED IN ORDER TO PROCESS THIS APPLICATION

Section 1. VERIFICATION OF RESALE STATUS

- A. Tax ID# (EIN#) _____
 B. If no tax ID # is entered, please provide a voided business check.

Please Tell Us Something About Your Organization

Total Annual Sales (optional): \$ _____

Requested Credit Line: \$ _____

Number of Employees: 1-5 6-19 20-49 50+

Do you have a showroom? Yes No

Name of Purchasing Agent: _____

Circle your Primary Business Only

MANUFACTURER-FABRICATOR

- 1-Kitchen Cabinets
- 2-Cabinets & Vanities
- 3-Countertops
- 4-Commercial Furniture
- 5-Residential Furniture
- 6-Store Displays/Merchandisers
- 8-Architectural Woodworker
- 9-Contractor/Builder/Remodeler
- 10-Cabinet Refacer
- 11-Furniture Refinisher

DEALER-RETAILER

- 12-Kitchen or Bath Dealer
- 13-Hardware Store/Home Center
- 14-Closet systems

SERVICE

- 15-Architects & Interior Design
- 16-Distributor
- 17-Maintenance Department
- 99-Other _____

Section 2. COMPANY INFORMATION & PRINCIPALS

E-mail Address (person filling out this form) _____

E-mail Address (for Purchasing/Promotions) _____

Company Name _____

Billing Address

Address 1: _____

Address 2: _____

City: _____

State: _____ Zip _____

Phone: () _____

Fax: () _____

Shipping Address (if different)

Co. Name: _____

Address 1: _____

Address 2: _____

City: _____

State: _____ Zip _____

Phone: () _____

TYPE OF BUSINESS: Individual Partnership Corporation (State incorporated in: _____)

Date business started: _____ Is your company rated by Dun & Bradstreet? Yes, Rating: _____ No

TAXABLE NON-TAXABLE

Applicable State Sales Taxes will be charged in NJ, NY, CT and PA unless a signed resale exemption certificate is returned to Outwater Hardware Corporation with this application.

Information on Principals/Owners:

Name	Title	Social Security # (Required)
1. _____	_____	_____
Home Address _____		
2. _____	_____	_____
Home Address _____		

Section 3: TRADE & BANK REFERENCES *NOTE: All References must be completed!*

Please Furnish
Complete Addresses
& Fax Numbers

Trade # 1

Telephone: _____
Fax Number (Please) _____
Contact: _____
Approximate Annual Purchases: \$ _____

Trade # 2

Telephone: _____
Fax Number (Please) _____
Contact: _____
Approximate Annual Purchases: \$ _____

Trade # 3

Telephone: _____
Fax Number (Please) _____
Contact: _____
Approximate Annual Purchases: \$ _____

Trade # 4

Telephone: _____
Fax Number (Please) _____
Contact: _____
Approximate Annual Purchases: \$ _____

Primary Bank (Checking Account)

Telephone: _____
Fax Number (Please) _____
Officer Contact: _____
Account # : _____

Has the applicant or any of its principals ever filed a
voluntary petition in Bankruptcy? Yes No
Has a tax lien or civil suit been filed against applicant
or principal within the last 7 years? Yes No

Section 4: CUSTOMER AGREEMENT & GUARANTEE

- This Application is for the purpose of extending credit to the Applicant on a regular basis for the purchase of building materials, whether orally or in writing; and the Applicant agrees to pay all invoices or statements of account promptly within Outwater Hardware's (Seller's) terms of Net 30 days.
- Unless written notice to the contrary is received, Seller may accept orders from any apparently authorized representative of applicant. No change in ownership, agency, business organization or personnel will affect the Applicant's liability on this account until written notice of such change is received by Seller.
- Upon the receipt of goods, Applicant shall have the responsibility of inspecting the merchandise received. Any discrepancy between shipping documents and receipts, or of damaged merchandise, or requests for returns must be reported and confirmed in writing within seven (7) days after the receipt of goods, or any claim for an adjustment shall be deemed invalid.
- Accounts not paid within thirty (30) days will be subject to a service charge of 1-1/2% per month. This is an Annual Percentage Rate of 18%.
- If an account has to be placed in the hands of a credit bureau and/or attorney for collection, Applicant agrees to pay Seller's cost of the legal collection, reasonable court costs, plus all accrued interest as determined in Item # 4 above.
- I, (we) understand that the billing name and address and all other representations and conditions set forth on the Seller's invoice shall be deemed acceptable unless we notify Seller in writing within seven (7) days of any error or claim.
- I, (we) confirm that the information listed on this Application for Credit is guaranteed to be true. The Applicant has not been induced by any representations not contained herein. If accepted, this will constitute the entire agreement between Seller and Applicant. Any dispute arising under this agreement will be governed by the laws of the State of New Jersey and will be resolved in the courts of the Seller's State and County.
- The undersigned, in consideration of the extension of credit by Outwater Hardware, personally guarantees payment for any and all goods and/or services rendered by Outwater Hardware to said creditor.
- AUTHORIZATION TO RELEASE INFORMATION**
I hereby authorize Outwater Hardware Corporation to investigate the references listed above as they pertain to my credit reliability and financial responsibility. I further authorize the use of a photostatic copy of this Application for Credit for submission to Trade and Bank References.

Date: _____ Company Name: _____

Signature of Officer or Agent: _____ Title _____

Print Name of Officer or Agent: _____

Approved

OFFICE USE ONLY

Password _____

Credit Limit \$ _____ Date _____ By _____

Not Approved: C.O.D. Only

OUTWATER HARDWARE CORPORATION 132 Beaver Brook Road, Lincoln Park, New Jersey 07035
(973)317-1400