



Dear Customer,

The enclosed credit application must be filled out entirely in order for it to move quickly through the processing phase. Please note the following while filling out your application:

1. The business address under "Business Information" must be the physical address.
2. The "Information for Proprietor, Partners or Officers" section needs to be filled out.
3. Please provide the phone number of your local bank branch, no 800 numbers please.
4. Please sign the guarantee of payment on both sets of lines at the end of this application

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:

jeanette@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
323B Route 25A Miller Place, NY 11764
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

CREDIT APPLICATION / SECURITY AGREEMENT

BUSINESS INFORMATION:

Name of Business: _____

Business Physical Address: _____

City: _____ State: _____ Zip Code: _____

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

Tax/Federal ID#: _____ Year Established: _____

If Incorporated: State of Incorporation: _____ Date: _____

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

Business Property (Check one): Leased ____ Owned-Mortgage held by: _____

Telephone Number: _____ Cellular Phone: _____

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 Code: _____

Accounts Payable Contact Person: _____ Phone Number: _____

Tax Status (Check one): Taxable: ____ Exempt* ____

ATTACH APPROPRIATE SIGNED CERTIFICATE



INFORMATION FOR PROPRIETOR, PARTNERS OR OFFICERS

1. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

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

Mortgage Holder: _____

Date of Birth: _____ Social Security: _____

2. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

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

Mortgage Holder: _____

Date of Birth: _____ Social Security: _____

3. Name: _____

Title: _____ % Owned _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

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

Mortgage Holder: _____

Date of Birth: _____ Social Security: _____

BANK REFERENCE:

Name of Bank: _____

Bank Address: _____

City: _____ State: _____ Zip Code: _____

Contact: _____ Title: _____

Telephone Number: _____ Fax Number: _____

ACCOUNT NUMBER: _____ Account Type: _____

ACCOUNT NUMBER: _____ Account Type: _____

TRADE (CREDIT) REFERENCES:

Contact 1

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ Fax Number: _____

Contact 2

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone number: _____ Fax Number: _____

Contact 3

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ Fax Number: _____



AMOUNT OF CREDIT REQUESTED: _____

CREDIT NEEDS (Check one) special project: _____ ongoing account: _____

OUR AGREED CREDIT TERMS ARE:

1. Payment is due in accordance with the terms of sale as shown on our invoice
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.

Signature Title Date

Signature Title Date

Print Name Date

Print Name Date

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 evidence 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 or protestor 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.

Signature Title Date

Signature Title Date

Print Name Date

Print Name Date



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,

HELP...

us protect you... From time to time we try to update our purchasing records, for your protection and for ours as well. If you would, please let us know whom within your company is authorized to make REVCO purchases. Please fax this form to 631- 283-0568; Attention A/R, or e-mail to ar@revcoelectric.com. Thank you very much for your help with this!

*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: _____ Customer Number: _____

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: _____

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