

BECKER'S SCHOOL SUPPLIES Corporate Headquarters

2025 CATALOG CREDIT APPLICATION AND **PURCHASE AGREEMENT**

Telephone 856.792.9292 • 800.523.1490

Applicant (Enter complete legal, busines		E-mail		
		City		
State Zip	Phone		_ Fax	
Shipping Address(if different from above)		City		
	Phone		_ Fax	
Accounts Payable Man	Year Established			
	dividual Proprietor Limited Partnershi	=	_	
Home Address	Soc. Sec. Number			
We are incorporated u	nder The Laws of the State of		Tax Exemp	t? YES NO
Tax Exempt #(Please atta				
Are you funded by ano	ther source? YES NO Source			
LIST 3 BUSINESS R	EFERENCES BELOW (Please Do Not incl	ude personal ref	erences, credit ca	ards, or utilities)
#1 Business Reference Name			Contact Person	
Address		City	State	Zip
Phone	Fax	Account #		
#2 Business Reference	Name		_ Contact Perso	n
Address		City	_ State	Zip
				•
Phone	Fax	Account #		_
	NameFax			
#3 Business Reference			_ Contact Perso	n
#3 Business Reference Address	Name	City	_ Contact Perso _ State	n Zip
#3 Business Reference Address Phone	Name	City	_ Contact Perso _ State	n Zip
#3 Business Reference Address Phone BANK REFERENCE	NameFax	City	_ Contact Perso _ State	n Zip
#3 Business Reference Address Phone BANK REFERENCE	Fax(Please be sure to include Account Number) Account #	City	_ Contact Perso _ State	n Zip Phone

Applicant authorizes the Company to obtain necessary credit information at any time from any source. Unless otherwise agreed to in writing by the Company, pricing for any goods, supplies, materials or merchandise purchased shall be as per "Becker's School Supplies" Gatalog (or like or similar catalog of goods, supplies, materials and merchandise offered by the Company) for the calendar year in which any purchase is made, net of any discount applicable for payment set forth in any invoice therefore or other agreement signed by the Company with respect thereto. If any goods, materials or merchandise are not returned to the Company within 30 days after delivery by the Company, they shall be deemed conforming and accepted. A finance charge of 1-1/8 per month (or the maximum allowed by law) shall be due and payable on past due credit balances, and if the account is placed for collection, all costs of collection, including reasonable attorney's fees, shall also be due and payable. Transmission of signatures by fax shall be binding in all dealings between the Company and the Applicant. Applicant shall immediately notify the Company in writing within 15 days of any change in the style of business organization, financial condition or controlling ownership of the Applicant; otherwise any successor to the business of the Applicant shall be bound hereby in the event that any such successor continues to purchase goods, supplies, materials or merchandise from the Company. This Credit Purchase Agreement shall remain in existence and unchanged until such time that either the Company puts the Applicant on written notice, or the Applicant's successor) puts the Company on written notice of any changes thereto, any such changes to be effective only with respect to any goods, supplies, materials or merchandise purchased or sold after the date of receipt of such notice. Applicant hereby waives trial by jury in any action, proceeding or counterclaim brought by either the Company or the Applicant against the other, or with respect to any other matter whatsoever arising out of, or in any way connected with, any dealings between the Applicant and the Company. No modification, amendment or waiver of any provision of this Credit Purchase Agreement nor consent to any departure therefrom by the Applicant will be effective unless made in writing and signed by the Company. Applicant warrants that all information appearing on this form is true and correct as of the date given. This Credit Purchase Agreement shall be binding on the Applicant's successors and assigns.

Applicant's Name	Title
Signature	Date