



**BECKER'S**  
School Supplies

**BECKER'S SCHOOL SUPPLIES**

**Corporate Headquarters**

**1500 Melrose Highway, Pennsauken, NJ 08110-1410**

**2010 CATALOG  
CREDIT APPLICATION  
AND  
PURCHASE AGREEMENT**

**Telephone 856-792-9292 • 1-800-523-1490**

**Fax 856-792-4500 • www.SHOPBECKER.com**

Applicant \_\_\_\_\_ E-Mail \_\_\_\_\_  
(Enter complete legal, business or school name)

Billing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_  
(if different from above)

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Accounts Payable Manager \_\_\_\_\_ Year Established \_\_\_\_\_

**Business Type:**  Individual Proprietor  Limited Partnership  Partnership  Corporation  Non Profit

Owner's/Corp. Officer's/Partner's/Manager's Name \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_ Soc. Sec. Number \_\_\_\_\_

We are incorporated under The Laws of the State of \_\_\_\_\_ **Tax Exempt?**  YES  NO

Tax Exempt # (Please attach copy of certificate) \_\_\_\_\_ Tax ID # \_\_\_\_\_

**Are you funded by another source?**  YES  NO Source \_\_\_\_\_

**LIST 3 BUSINESS REFERENCES BELOW** (Please **Do Not** include personal references, credit cards, or utilities)

**#1 Business Reference Name** \_\_\_\_\_ **Contact Person** \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

**#2 Business Reference Name** \_\_\_\_\_ **Contact Person** \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

**#3 Business Reference Name** \_\_\_\_\_ **Contact Person** \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

**BANK REFERENCE** (Please be sure to include Account Number)

Bank Name \_\_\_\_\_ Account # \_\_\_\_\_ Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Credit Purchase Agreement**

In order to induce Charles J. Becker & Bro., Inc. (the "Company") to extend credit to the Applicant, and for and in consideration of any credit extended to the Applicant by the Company, the Applicant agrees (i) to pay all purchases according to the credit terms on the Company's invoice, or, if none appear, according to the terms of Net 30; (ii) in addition to the agreements set forth herein, all work performed, services rendered and goods, supplies, materials, and merchandise furnished by the Company shall be governed by and subject to the "Term and Conditions" set forth herein, all which are incorporated by reference and made part of this Credit Purchase Agreement; (iii) in any dispute between Applicant and the Company, the laws of the Commonwealth of Pennsylvania shall control and Philadelphia County shall be the exclusive and proper venue; (iv) purchases made on credit shall be deemed subject to the terms of this Credit Purchase Agreement; and (v) all goods, supplies, materials and merchandise purchased by Applicant or furnished by the Company shall remain property of the Company until paid in full. By signing this form, Applicant agrees to all terms and conditions of the Credit Purchase Agreement contained herein. This credit and purchase agreement, including the terms hereinafter set forth, shall govern all purchases, wherever made, on credit by the Applicant.

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" Catalog (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 1-1/2% 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 (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 \_\_\_\_\_

Cut Along Dotted Line To Detach Order Form

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