

TERMS OF SALE

Material returned for credit is subject to acceptance by Northern Jersey Reserve Supply. Material must be returned within ten (10) days of purchase date along with purchase ticket. A handling charge will be assessed for any material returned.

A finance charge of eighteen percent (18%) per annum will be added to any balance which remains unpaid after thirty (30) days. The finance charge will be applied after deducting current payments and/or credits. A returned check fee of \$25.00 will be charged for any check returned unpaid.

If it becomes necessary for Northern Jersey Reserve Supply to refer any balance which may become due hereunder to an attorney for collection, the undersigned agree(s) to pay all costs of collection including an attorney's fee equal to thirty-three percent (33%) of the balance due. The undersigned agree(s) that the aforementioned attorney's fee is reasonable.

Date: _____ Signature _____
Print Name _____ Title _____

Date: _____ Signature _____
Print Name _____ Title _____

PERSONAL GUARANTEE

In consideration of Northern Jersey Reserve Supply extending credit to the within named applicant(s), the undersigned do hereby jointly and severally personally guarantee payment of any balance which may become due hereunder together with any finance charge, costs of collection and attorney's fee as set forth in the TERMS OF SALE shown above. This is an open and continuing personal guarantee and shall continue in force, without obtaining the consent of, and notwithstanding the failure to notify, the undersigned of any change in the form of indebtedness, renewal or extension thereof.

Date: _____ Signature _____
Print Name _____ Personally _____

Date: _____ Signature _____
Print Name _____ Personally _____