



**Drywall Supply Central, Inc.**  
 5475 Quam Avenue NE  
 St. Michael, MN 55376  
 800.322.4176 Toll Free  
 763.428.2282 Local  
 763.428.4665 Fax  
 www.drywall-supply.com

**CREDIT APPLICATION**

Customer name \_\_\_\_\_ Date \_\_\_\_\_  
 DBA (if different) \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Contact name \_\_\_\_\_ Email Address \_\_\_\_\_  
 Phone # \_\_\_\_\_ Cell # \_\_\_\_\_ Fax # \_\_\_\_\_  
 Federal Tax ID # \_\_\_\_\_ Social Security # \_\_\_\_\_  
 Date business established \_\_\_\_\_ Type of business \_\_\_\_\_ Type of product(s) being purchased \_\_\_\_\_  
 Amount of credit requested \$ \_\_\_\_\_ Terms requested \_\_\_\_\_  
 Are you a: Corporation [State of Corporation: \_\_\_\_\_] Partnership Sole Proprietorship Other \_\_\_\_\_  
 Names, titles, and addresses of Corporate Officers/Partners: \_\_\_\_\_

Are you sales tax exempt? No Yes If Yes - Tax Resale #: \_\_\_\_\_  
 If Yes - Provide copy of Tax Resale/Exempt Certificate or ST3  
 Have you ever had credit with us previously? No Yes If Yes, under what name? \_\_\_\_\_  
 Individuals authorized to purchase on your account: \_\_\_\_\_

Purchase order required on account? No Yes Other \_\_\_\_\_

**TRADE REFERENCES**

Reference #1	Reference #2	Reference #3
Name _____	Name _____	Name _____
Address _____	Address _____	Address _____
Address _____	Address _____	Address _____
Phone # _____	Phone # _____	Phone # _____
Fax # _____	Fax # _____	Fax # _____

**BANK REFERENCES**

Bank #1 _____	Bank #2 _____
Bank address _____	Bank address _____
Account # _____	Account # _____
Contact name _____	Contact name _____
Phone # _____	Phone # _____
Fax # _____	Fax # _____

The undersigned gives this information for the purpose of obtaining credit and represents that said information is accurate and complete. It is understood and agreed that both personal and business information will be checked as necessary and that further information, including financial statement, may be required.

**GENERAL TERMS AND CONDITIONS**

A finance charge of 1% will be added to all amounts billed if not paid within terms granted. Should Customer fail to observe or perform any term or condition herein stated, the Company may, at its option, terminate Customer's credit privileges. If the customer fails to pay and Company places the account with any attorney for collection, the Customer agrees to pay Company for any losses, liabilities, or damages, and all reasonable costs of enforcing its rights hereunder, including but not limited to, all attorney's fees and costs, whether or not litigation is commenced.

The undersigned has read, fully understands, and is in agreement with the terms and conditions stated above.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



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**PERSONAL GUARANTEE**

I, \_\_\_\_\_ ("Guarantor"), (whose social security number is \_\_\_\_\_),  
 residing at \_\_\_\_\_, for and in  
 consideration of Drywall Supply Central, Inc., extending credit at Guarantor's request as evidenced by that certain credit  
 application dated \_\_\_\_\_, to Customer, \_\_\_\_\_, of  
 which I am \_\_\_\_\_, I / We hereby jointly and severally personally guarantee to  
 Company the payment of any obligation of Customer to Company and Guarantor hereby agrees to bind himself/herself to pay  
 Company on demand any which may become due to Company by the Customer whenever the Customer shall fail to pay the  
 same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of  
 the Customer. Guarantor does hereby waive notice of default, nonpayment, and notice thereof and consents to any modification  
 or renewal of the credit agreement hereby guaranteed. Guarantor hereby agrees that the extension of credit by Company to  
 Customer is to the personal benefit of Guarantor, and binding on his/her heirs, successors, and assigns. Guarantor agrees to  
 waive any and all suretyship defenses. Guarantor further agrees to pay to Company all costs and expenses which are incurred by  
 Company in order to enforce this guaranty, including attorney's fees and costs, whether or not litigation is commenced.

Guarantor acknowledges that Company reserves the right to check information about Customer and Guarantor's personal credit  
 information and the personal credit information of Customer's principals before or after setting up an account for Customer.  
 Guarantor agrees that Company may release information to others, such as credit reporting agencies and other creditors, about  
 Company's experience with Guarantor and Customer. Company may periodically re-investigate Company's and Guarantor's  
 credit worthiness by obtaining credit reports or by directly contacting others who have this type of information.

<b>Company:</b>	<b>Customer:</b>	<b>Guarantor:</b>
Drywall Supply Central, Inc. _____	_____	_____
5475 Quam Avenue NE _____	_____	_____
Saint Michael, MN 55376 _____	_____	_____

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 200 \_\_\_\_\_

By \_\_\_\_\_  
 (Printed Name-no title)

By \_\_\_\_\_  
 (Guarantor Signature)