



Drywall Supply, Inc.
5421 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, 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.

Company:

Customer:

Guarantor:

Drywall Supply, Inc. _____
 5421 Quam Avenue NE _____
 Saint Michael, MN 55376 _____

Dated this _____ day of _____, 200 _____

By _____
 (Printed Name-no title)

By _____
 (Guarantor Signature)