



**DRYWALL
SUPPLY**

14235 42nd St NE, St. Michael, MN 55376
Phone/Fax: (763) 255-2270
Email: credit@drywall-supply.com
drywall-supply.com

CREDIT APPLICATION

Customer Name _____ Date _____

DBA (if different) _____

Address _____

City _____ State _____ Zip _____

Contact Name _____ Email Address _____

Phone (____) _____ - _____ Cell (____) _____ - _____ Fax (____) _____ - _____

AP Contact Name _____ Email/Phone _____

Federal Tax ID # _____ Social Security # _____

Date business established _____ Type of product(s) being purchased _____

Type of business _____ Residential Commercial

Amount of credit requested \$ _____ Terms Requested _____

Are you a: Corporation [State of Corporation: _____] Partnership Sole Proprietorship
 Other (please specify) _____

Corporate Officers/Partners

Name(s) _____

Title(s) _____

Address(es) _____

City _____ State _____ Zip _____

Are you sales tax exempt? No Yes If yes, Tax Resale # _____ *Provide copy of certificate of Exemption (ST3)

Have you ever had credit with us previously? No Yes If yes, under what name? _____

Please list individuals authorized to purchase on your account: _____

Is a purchase order required on the Account? No Yes Other _____

Any other requirements on your account? No Yes If yes, please list _____

Would you like your invoices emailed? No Yes If yes, list email(s) _____

Would you like your statements emailed? No Yes _____

Have you been in contact with a Drywall Supply Sales Agent? No Yes If yes, whom? _____

Trade References

Reference # 1

Reference # 2

Name _____ Name _____
Address _____ Address _____
City _____ State ____ Zip _____ City _____ State ____ Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Phone (____) ____ - ____ Fax (____) ____ - ____

Reference # 3

Name _____
Address _____
City _____ State ____ Zip _____
Phone (____) ____ - ____ Fax (____) ____ - ____

Bank References

Bank # 1 _____ Bank # 2 _____
Bank Address _____ Bank Address _____
Account # _____ Account # _____
Contact Name _____ Contact Name _____
Phone (____) ____ - ____ Fax (____) ____ - ____ Phone (____) ____ - ____ 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 the terms granted. Should the customer fail to observe or perform any term or condition here in 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 _____

PERSONAL GUARANTEE

I, _____ ("Guarantor"), (whose social security number is _____), (whose driver license number is _____), issued by the state of _____ and born on DOB _____, and 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 the 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 reserve 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 Customer'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.	_____	_____
14235 42 nd Street NE	_____	_____
St. Michael, MN 55376	_____	_____

Dated this _____ day of _____, 20_____

By _____
(Printed Name - no title)

By _____
(Guarantor Signature)