



P.O. Box 666 • 502 Sellers Ave.
 Orangeburg, SC 29116
 Phone: (803) 533-4157 • Fax: (803) 534-6829
 For account information, Contact Deborah (803) 533-4157

CONFIDENTIAL BUSINESS CREDIT APPLICATION

COMPANY NAME: _____

MAILING ADDRESS: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

SALES TAX NUMBER: _____ STATE: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

MOBILE TELEPHONE NUMBER: _____

BUSINESS IS: CORPORATION ____ PARTNERSHIP ____ SOLE PROPRIETORSHIP ____ OTHER ____

FEDERAL EMPLOYER ID # _____ (OR SS#) _____

BUSINESS FUNCTION: CONTRACTOR _____ HOME OWNER _____ OTHER _____

NAME OF PRINCIPAL OFFICER/OWNER: _____ TITLE: _____

PRINCIPAL BANK _____ CITY _____ STATE _____

BANK CONTACT _____ TELE NO. _____ FAX NO. _____

LIST ADDITIONAL LOCATIONS OPERATED UNDER SAME OWNERSHIP

NAME: _____ CITY: _____ STATE: _____

TRADE REFERENCES

We hereby authorize the references listed below to supply information that may be required to determine our credit history with the understanding that all information given will remain confidential.

(Please furnish Fax numbers and telephone numbers other than "800" numbers when possible)

NAME: _____	NAME: _____
CITY/STATE/ZIP: _____	CITY/STATE/ZIP: _____
TELEPHONE No.: _____	TELEPHONE No.: _____
CREDIT DEPT. FAX #: _____	CREDIT DEPT. FAX #: _____
NAME: _____	NAME: _____
CITY/STATE/ZIP: _____	CITY/STATE/ZIP: _____
TELEPHONE No.: _____	TELEPHONE No.: _____
CREDIT DEPT. FAX #: _____	CREDIT DEPT. FAX #: _____

PLEASE READ AND COMPLETE ALL THREE PAGES

1. This application exists for the purpose of inducing Seller to extend credit to Applicant on a regular basis for the purchase of materials, whether orally or in writing, and Applicant agrees to pay all invoices or statements of account promptly when due.
2. Unless written notice to the contrary is received, Seller may accept orders from any apparently authorized representative of Applicant. No change in ownership, agency, business organization or personnel will affect the Applicant's liability on this account until written notice of such change is received by Seller.
3. Applicant agrees to Seller's terms as are noted on each invoice. Accounts not paid within thirty (30) days will be subject to a service charge of 1-1/2% per month. This is an Annual Percentage Rate of 18%. If this account should have to be placed in the hands of an attorney for collection, Applicant agrees to pay the reasonable costs of collection, including attorney's fees.
4. All claims for errors in size and tally or damage in transit must be reported upon delivery and confirmed in writing on the copy of our delivery ticket being returned to our driver. Complaints as to grade or treatment must be reported within ten (10) days. Any errors in prices or freight costs should be reported immediately upon receipt of invoice.
5. Any dispute arising under this Agreement will be governed by the laws of the State of Seller and will be resolved in the courts of the Seller's State and County.
6. Applicant represents this application is to be for commercial (non-consumer) purposes only, and the application has not been induced by any representatives not contained herein. If accepted, this will constitute the entire agreement between Seller and Applicant.

This _____ day of _____, 20 ____

Name of Applicant _____

(Signature of officer)

(Title)

NOTE:

A copy of your most recent financial statement will expedite establishing a line of credit. In the event that you do submit a copy of your statement, we suggest that you mail it directly to our office marked to the attention of: **Deborah**. Your statement will be held in strict confidence and no information contained therein will be shared with anyone or any other firm.

PERSONAL GUARANTY

The term GUARANTOR shall be construed in the singular or plural, as context may require. In consideration of SELLER selling on open account or on any other basis, terms or conditions, to APPLICANT, the undersigned, in an individual capacity, does hereby jointly and severally and irrevocably PERSONALLY GUARANTEE, to SELLER, the payment of the account and/or debt of the above APPLICANT for past, present and future debts to SELLER; and GUARANTOR agrees to pay all costs of collection or enforcement hereof, including reasonable attorney's fees, if placed with counsel for collection after default. This GUARANTY is not subject to oral modification or cancellation. GUARANTOR hereby adopts herein and agrees and submits GUARANTOR

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to the terms and conditions above. Irrespective of any descriptive words to the contrary, in connection with GUARANTOR'S signature, this is a PERSONAL GUARANTY.

_____ Dated: _____
Guarantor - Signature

_____ Dated: _____
Guarantor – Print Name

FOR INTERNAL USE ONLY

REQUESTED BY: _____ **DATE REQUESTED:** _____

APPROVED BY: _____ **DATE APPROVED:** _____

ACCOUNTING: _____

SALES: _____