



BUSINESS CREDIT APPLICATION

Business Name	Phone Number	Fax Number	
Billing Address	City	State	Zip Code
Shipping Address	City	State	Zip Code
Federal I.D. #	Email Address		

Business Is a: Corporation LLC Partnership Proprietorship

Year Started _____ State of Inc. _____ Dun & Bradstreet # _____

Website Address: _____

Do you require a purchase order# before we accept an order? Yes No

Who is allowed to charge on this account? _____

Do you presently have any lawsuits or potential claims against you or your business? Yes No If yes explain: _____

Have you filed bankruptcy of any type in the last 6 years? Yes No If yes When? _____

Accounts Payable Contact _____ Accounts Payable Email _____

Accounts Payable Phone _____ Tax Exempt Yes No If yes, please provide certification

Net terms – Credit Limit Requested \$ _____

***Notice of Credit Card Terms. A credit card convenience fee of 2% will be assessed on all transactions over a \$1,000.00 if using a Visa Card, MasterCard, Discover Card, or Debit Card. The American Express credit card convenience fee is 3%.**

COMPANY DIRECTORS/OFFICERS/PRINCIPAL

Check one: Principal Partner Proprietor

Name	Social Security #	Date of Birth	
Home Address	City	State	Zip Code

Home Phone Number	Mobile Number	Email Address
-------------------	---------------	---------------

I authorize the seller and their assigns to obtain a consumer credit report on my credit history.

Date: _____ Applicant's Signature: _____

BANK REFERENCES

Institution Name	Contact Name	Phone Number
Street Address	City, State, Zip Code	Date Opened

Type of Account Checking No _____ Saving No _____ Loan No _____

PERSONAL GUARANTEE

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

Guarantor's Name	Social Security No.	Phone Number
Street Address	City	State Zip Code
Date	Signature	
Guarantor's Name	Social Security No.	Phone Number
Street Address	City	State Zip Code
Date	Signature	

TRADE REFERENCES

1. Company Name	Contact Name	Phone Number	Fax Number	Email
Street Address	City	State	Zip Code	
2. Company Name	Contact Name	Phone Number	Fax Number	Email
Street Address	City	State	Zip Code	
3. Company Name	Contact Name	Phone Number	Fax Number	Email
Street Address	City	State	Zip Code	

CONDITIONS (TERMS ARE NET 30 DAYS UPON CREDIT APPROVAL)

I certify that the information I have supplied is true and accurate to the best of my knowledge. I agree to authorize **Orgain Building Supply Company LLC**. to verify this information and make credit inquiries. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners or principals.

If this account is opened, be it understood that **all invoices are due in full payable by the tenth (10th) day of the month following purchase, and that services charges are added at a rate of 1.5% per month on the unpaid balance over 30 days past due.** Should the account become delinquent, I agree to pay cost of collection including all court costs and attorney fees.

I have read and understand the above terms and conditions, and hereby agree to them.

Signature

Date

Title

Signature

Date

Title