

Drywall Supply, Inc. Credit Application

APPLICANT INFORMATION

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

GENERAL COMPANY INFORMATION

Type of Business:	In Business Since:		
Legal Form Under Which Business Operates:			
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>	
Tax Exempt:	If Exempt, Attach Sales Tax Exemption Certificate:		
Accounts Payable Contact:			
Accounts Payable Email:	Phone:	Fax:	
Mailing Address:			
Address:	City:	State:	ZIP:

BANK REFERENCES

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Home Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:

TRADE REFERENCES

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

Applicant hereby applies to Drywall Supply, Inc. (Company) for credit and specifically consents to investigation of Applicant's background, including a review of creditworthiness, financial responsibility and bank account information, upon receipt of this Agreement and from time to time during the term hereof as determined to be appropriate by the Company. Applicant shall notify Company of any material change in Applicant's financial condition and shall update the information contained in this Agreement from time to time as such information changes. If credit is extended, Applicant acknowledges that Company requires payment within the terms as outlined on the monthly invoice. In the event of failure to timely pay any invoice, Applicant agrees to pay a finance charge of 1.5% per month (an annual percentage rate of 18%) on all past due amounts and all reasonable collection costs, including but not limited to attorneys' fees and costs. Any legal proceeding arising out of any dealings between the parties is to be processed and submitted to a court in the State of Colorado and governed by Colorado law. The Applicant hereby agrees and consents to venue in Larimer County, Colorado for any legal action arising out of this agreement.

The signature below represents and warrants that (a) the party(s) signature below is authorized representative of the company, and (b) that the information provided herein is a complete and accurate representation of the company's financial situation as of the date thereof. By signing this form, I (we) expressly authorize Drywall Supply, Inc. to contact the above referenced trade references to determine credit worthiness.

Signature

Date

**Drywall Supply, Inc.
740 North Denver Avenue
Loveland, CO 80537
(970)667-4851 Main Office
(970)667-6305 Main Fax**

PERSONAL GUARANTEE

I, _____, residing at _____, for and in consideration of Drywall Supply, Inc. (DWS) extending credit at my request to _____ (Company), hereby jointly and severally personally guarantee timely payment for all merchandise and equipment purchased or leased by the Company from DWS, including all finance charges and all reasonable attorneys' fees and costs of collection if not timely paid. Any legal proceeding arising out of any dealings between DWS and the Company is to be processed and submitted to a court in the State of Colorado and governed by Colorado law. I hereby agree and consent to personal jurisdiction and venue of any action on this Personal Guarantee in the courts of Larimer County, Colorado. I further acknowledge that this guarantee is unlimited in amount and duration and applies to all transactions and contractual agreements entered into between DWS and the Company.

I have read, understand and agree to this Personal Guarantee.

Signature of Guarantor

Date

Social Security #