

DRYWALL MATERIAL SALES, LLC

Corporate Office

4285 Northpark Drive
Colorado Springs, CO 80907
(719) 531-9900
(719) 531-7689 Fax

Credit Application

The undersigned company is applying for credit, agrees to abide by the standard terms and conditions, and states that the following information is true and correct and relied upon in issuing credit.

Date	Soc Sec or TIN#
Company Name	
DBA (if different)	
Contact Person	
Address	
Phone	Fax:
Accts Payable Email	
Type of Business	Date Established
Type of products you will purchase?	
Amount of credit requested \$	
Are you a :	
<input type="checkbox"/> Corporation State of Incorporation _____	
Names, titles, and addresses of corporate officers	
<input type="checkbox"/> Partnership	
Names and addresses of partners	
<input type="checkbox"/> Sole Proprietorship	
Sales Tax Exempt? <input type="checkbox"/> No <input type="checkbox"/> Yes Please provide copy	
Have you ever had credit with us before? <input type="checkbox"/> No <input type="checkbox"/> Yes	
If yes when and under what name? _____	
Authorized Purchasers	
Please note it is your responsibility to inform us of any changes.	
Purchase Order required? <input type="checkbox"/> YES <input type="checkbox"/> NO Please note we will request it. It is buyers responsibility to provide it.	

DRYWALL MATERIAL SALES, LLC

TRADE REFERENCES (Please provide all requested information for application to be processed)

Reference #1	Name	Acct#
	Address	
	Phone	Fax

Reference #2	Name	Acct#
	Address	
	Phone	Fax

Reference #3	Name	Acct#
	Address	
	Phone	Fax

Reference #4	Name	Acct#
	Address	
	Phone	Fax

Bank Reference	Name of bank	Acct#
	Phone	Fax
	Address	
	Contact person	

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

1. A service charge of 1.5% per month will be added to all amounts billed if not paid by the end of month
2. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
3. If my account must be placed with any attorney for collection, I agree to pay all collection costs, including reasonable attorney's fees.

I have read the terms and conditions stated above and agree to all of these terms and conditions as an authorized representative of the company.

Signature: _____ Date: _____

Printed Name: _____

PERSONAL GUARANTEE

The undersigned person guarantees all obligations of the above applicant including interest, collection costs, and reasonable attorney's fees. This guarantee may be revoked by notifying Drywall Material Sales, LLC at its corporate office in writing, sending certified mail with return receipt.

Signature: _____ Date: _____

Printed Name: _____