

C

Customer #

Slsmn

 Yes No

Permit

Status

Class

Credit Code

Do not write above this line; for office use only.

Commercial Application for Credit

Builders Supply Co., Inc.
 5701 S. 72nd St. Omaha, NE 68127
 newaccount@builderssupplyco.com
 Phone: 402-331-4500
 Fax: 402-331-4688

Date: _____ Salesman: _____

Business Name: _____ Phone: _____

Address: _____ Fax: _____

City, State, ZIP: _____

-
- Proprietorship
-
-
- Partnership
-
-
- Corporation

-
- Joint Venture
-
-
- Other

Name of Owner or Principal Officer: _____

Cell Phone: _____

Address: _____

Home Phone: _____

City, State, ZIP: _____

Date of Birth: _____ Social Security Number: _____

Previous Address: _____
(If less than one year at present address)

Email: _____

Date Business Started: _____ Number of Employees: _____ Tax Exempt Number: _____
(If applicable, please provide Tax Exempt Certificate)

Is this a part-time business? ___ Y ___ N If so, list name and address of employer: _____

Federal I.D. Number: _____ Type of Business: ___ General Contractor ___ Subcontractor ___ Remodeler ___ Other _____

Have you ever taken bankruptcy? ___ Y ___ N If so, when: _____ Financial Statement Available: ___ Y ___ N

Have you ever received credit from this company before? ___ Y ___ N If so, under what name(s) was credit received? _____

Billing Requirements

Purchase order required? ___ Y ___ N Separate statements for ship to address? ___ Y ___ N

3. What is your preferred method of receiving invoices and statements? (leave blank if same as above) ___ Mail ___ Email

Authorized Purchasers on Account

Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts.

In consideration of the extension of credit by Builders Supply Co., Inc. to the undersigned, the undersigned hereby accepts and agrees to abide by all of the credit terms of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. In addition, the undersigned specifically accepts the following terms:

- To allow Builders Supply Co., Inc. to investigate the undersigned's credit records and references.
- To furnish Builders Supply Co., Inc. any information that it may request concerning the undersigned's credit records.
- To promptly notify Builders Supply Co., Inc., in writing, of any change in the undersigned's legal status, i.e., incorporation of business, termination of partnership, etc.
- Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card or debit card, we cannot allow the 2% discount. We accept MasterCard, Visa, Discover, and American Express. In the event that an invoice is not paid within terms, a delinquency charge of 1 1/2% per month will be levied on the unpaid balance.

GUARANTEE OF CORPORATE DEBT

The undersigned, being interested in the business success of the above-named company, and in consideration of the granting of credit by Builders Supply Co., Inc., to said corporation, hereby unconditionally guarantees the payment of all sums now and hereafter or owing to Builders Supply Co., Inc. on account of purchases made by said corporation. This Guarantee may be revoked only by giving thirty (30) days prior notice to Builders Supply Co., Inc. by certified mail at its business office, addressed to the Credit Manager. The undersigned shall remain liable upon this Guarantee for all sums incurred prior thereto may be brought without first resorting to suit against said corporation. The undersign waives any notice that may be required relative to the acceptance of this Guarantee, or the creation, extension, renewal, or status of the indebtedness of said corporation hereby guaranteed.

"I/we agree to pay for any costs associated with the collection of any past-due balancing, including, but not limited to, interest, attorney fees, court costs, and collection agency fees."

Signature: _____

Guarantors Signature(s): _____

Title: _____ Date: _____

Date: _____



**BUILDERS
SUPPLY CO**
Where quality costs less

5701 South 72nd Street
Omaha, NE 68127-0109

Office: (402) 331-4500
Fax: (402) 331-4688

www.buildersupplyco.com
info@buildersupplyco.com

LUMBER • WINDOWS • TRIM • HARDWARE • DECKING • SIDING • ROOFING
INSULATION • WALL PANELS • TRUSSES • CABINETS • COUNTERTOPS

Date _____

Dear Sir or Madam:

You may consider this as our open authorization and permission for Builders Supply Co., Inc. to contact my bank(s) and trade reference(s) listed below as our open authorization and permission to respond by providing Builders Supply Co., Inc. with their experiences with us.

Your credit history will be respected by Builders Supply Co., Inc. as confidential, thank you.

Signed by: _____

Account Owner(s): _____

Firm Name: _____

Address: _____

City, State, ZIP: _____

Principal Trade References

Name: _____
Address: _____
City & State: _____ ZIP: _____
Phone: _____ Account No: _____
Email: _____
Fax: _____
(please include fax numbers)

Name: _____
Address: _____
City & State: _____ ZIP: _____
Phone: _____ Account No: _____
Email: _____
Fax: _____
(please include fax numbers)

Name: _____
Address: _____
City & State: _____ ZIP: _____
Phone: _____ Account No: _____
Email: _____
Fax: _____
(please include fax numbers)

Name: _____
Address: _____
City & State: _____ ZIP: _____
Phone: _____ Account No: _____
Email: _____
Fax: _____
(please include fax numbers)

Bank References

Savings Checking Loan

Name: _____
Address: _____
City & State: _____
Phone: _____ ZIP: _____
Account Number: _____
Officer to Contact: _____
Fax: _____
Email: _____

Construction and Mortgage Loans

Name: _____
Address: _____
City & State: _____
Phone: _____ ZIP: _____
Account Number: _____
Officer to Contact: _____
Fax: _____
Email: _____

Complete, save, and email this form to newaccount@builderssupplyco.com.