



Approved by: _____
Date: _____
Credit line \$: _____
Sales Rep: _____
Account # _____

BUSINESS/INDIVIDUAL INFORMATION

Legal Business Name / Or Individual Name			Line of Credit Requested:	
Legal Status: <input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> LLP <input type="checkbox"/> Corporation				
Physical Address:		City:	State:	Zip Code:
A/P Contact: Billing Address:		City:	State:	Zip Code:
Tax Exempt? If yes, please provide certificate		Date Established: State Established:	Federal Tax ID #	PO Required?
Phone:		Fax:	Email:	
Company/Individual Bank Account with:		Loan officer/Banker name:	Account number:	
Bank address:			Bank Phone:	

NAME OF OFFICERS, OWNERS, AND/OR PARTNERS

Name	Title	SS#		
Home Address	City	State Zip	Phone:	
Name	Title	SS#		
Home Address	City	State Zip	Phone:	
Name	Title	SS#		
Home Address	City	State Zip	Phone:	

CURRENT TRADE REFERENCES

Company Name	Phone Number	Fax Number
1)		
2)		
3)		
4)		
5)		

In making this application, the undersigned agrees that all amounts payable will be paid within terms given, and if not paid on or before due, are then delinquent. Creditor may terminate credit availability within its sole discretion. It is understood that creditor may impose and charge a finance charge of two percent (2%) per month or the highest rate allowed by law on any amount which becomes delinquent. Additionally, the undersigned shall be responsible for all collection cost and attorney's fees in connection with any delinquent amounts.

The persons signing this application certify that all of the information contained in this application is true and correct to the best of their information, knowledge and belief.

As part of this application agreement, we grant permission to contact commercial credit reporting agencies, and any or all the trade and bank references listed, together with any other reference which may be provided by these trade and bank references.

_____/____/____
 Initials Date

Business/Individual Credit Report

I/We recognize that my/our business/individual credit history may be a factor in evaluating credit worthiness. I/We hereby consents to and authorizes the use of a consumer credit report by PC Building Materials, Inc. and PC Lumber and Hardware, Inc., from time to time as may be needed in the credit evaluation process.

Signature Date

Signature Date

Social Security Number DOB

Social Security Number DOB

Personal Guarantee

I/we for and in consideration for your extending credit at my/our request to (hereinafter referred to as the "Company"), of which I/we hereby personally guarantee PC Building Materials, Inc. and PC Lumber and Hardware, Inc. payment of any obligation of the Company and I/we hereby agree to bind myself/ourselves to pay PC Building Materials, Inc. and PC Lumber and Hardware, Inc. on demand any sum which may become due by the Company whenever the Company shall fail to pay the same. It is understood that my/our Guarantee shall be a continuing and irrevocable Guarantee and indemnity for such indebtedness of the Company. I/we do hereby waive notice of default, non-payment and notice thereof and consents to any modification or renewal of the credit agreement hereby guaranteed.

Signature Date

Signature Date

Printed Name

Printed Name

Street Address

Street Address

City State Zip

City State Zip

Witness

Witness

TERMS AND CONDITIONS OF CHARGE ACCOUNTS

- All charge sales made on or before the last day of the month are due net 10th of the following month.
- All past due accounts are subject to a two percent (2%) service charge. All service charges must be paid for your account to remain open and in good standing.
- All accounts over their limit and/or 45 days past due will be placed on hold until the account falls back within terms.
- Invoices and a summary statement are mailed on the first business day of the month.
- Only checks and cash are accepted on charge accounts. No credit cards.
- The account will be held responsible for any legal fees, court costs and interest that may be assessed through litigation or collections.
- Plans, estimates and take offs are solely estimates and are not guaranteed.
- A deposit may be required on certain special orders and/or special milled or manufactured items.
- We reserve the right to establish a credit limit to the account and the right to revoke charge privileges if the account doesn't remain within our terms.
- All stock items returned to PC for credit are subject to a handling charge up to 25%. All returned items must be accompanied by a receipt. No credit allowed on special millwork, special order items, non-stock items, other specialty merchandise, nor on dirty, damaged or unusable merchandise.
- Delivery of merchandise to the construction site constitutes delivery to Customer, regardless of whether customer is at the site of delivery.
- All claims must be made in writing within five business days of delivery. Any claims for adjustment or corrections of billings must be made within five days of receipt of invoice.

**I HAVE READ, UNDERSTAND AND AGREE
TO ALL TERMS STATED ON PAGE ONE
AND TWO OF THIS DOCUMENT**

Signature

Signature

Title Date

Title Date