

BUSINESS
Hadlock Building Supply
Credit Application For Business
PO Box 869, Port Hadlock, WA 98339
Tel 360-385-1771 & 800-750-1771 **Fax** 360-385-1980

Date: _____

Email accounts@hadlockbuildingsupply.com **Web** <http://www.hadlockbuildingsupply.com>

Name of Company / Buyer _____ Phone # () _____

Street Address (City, State, ZIP) _____ Cell # () _____

Billing Address (if different from above) _____

Billing Phone # () _____ Fax # () _____ Year Business started: _____

Year Current Ownership Began _____ Nature of Business _____ Specialty _____

Is Buyer / Company Tax Exempt? Yes _____ No _____ Contractor License # _____ Photocopy of License _____

Have You Ever Filed For Bankruptcy? Yes _____ No _____ If Yes, When? _____

Type of Organization: Proprietorship _____ Partnership _____ Corporation _____ Date of Incorporation _____

List Principals	Title	Residential Address	Social Security #	Telephone
_____	_____	_____	_____	() _____
_____	_____	_____	_____	() _____
_____	_____	_____	_____	() _____

Please list all individuals authorized to charge on this account.

Monthly Credit Requested \$ _____ Charges up to and including the 25th of each month are due in full by the 10th of the following month.
Federal Tax ID # _____ How would you like your statement: Fax _____ Postal Mail _____ Email _____
State Resale # _____ (Fill out attached Resale Certificate)

Trade References	Address	# of Years	Telephone	Fax #
_____	_____	_____	() _____	() _____
_____	_____	_____	() _____	() _____
_____	_____	_____	() _____	() _____

SEE OTHER SIDE

Bonding Company (if applicable)

_____ () _____ () _____

Bank References

Branch / Location / Contact

Telephone #

Fax #

_____ () _____ () _____
_____ () _____ () _____

TERMS OF SALE

1. The Buyer grants Hadlock Building Supply, Inc., permission to verify any and all information contained in this application as necessary to determine credit line.
2. The Buyer grants Hadlock Building Supply, Inc., a security interest in **ALL** items which it purchases from the Company. This security interest is given to secure the payment of any debts. The Buyer may not transfer or assign this interest without the written consent of Hadlock Building Supply, Inc.
3. Hadlock Building Supply payment terms are Net 10th. 30 days past due may be restricted. (Check with the office.) 60 days past due are restricted. (Check with office.)
4. Past due accounts are assessed a service charge of 1.5% per month.
5. In the event the buyer fails to fulfill its credit obligations to the Company, the Buyer shall be responsible for paying all costs and expenses incurred in the process of debt collection including, but not limited to: repossession and restocking charges, court costs, reasonable attorney fees, collection fees, and arbitration.

I/we certify that the above information is true and correct and I/we agree to pay this account in accordance with your credit terms. I/we agree to pay for all charges incurred by those authorized to charge on this account and agree that any additions or deletions will be made in writing.

Signature _____, Signature _____

(NOTE: If in a partnership, all partners must sign. If a corporation, an authorized corporate officer must sign.)

PERSONAL GUARANTEE

Hadlock Building Supply, Inc.

Date _____ 20 ____

We (I) _____,

Residing at _____

For and in consideration of Hadlock Building Supply, Inc., extending credit at our (my) request to:

Name of Company _____, hereafter referred to as the
“Company, hereby personally guarantee to you the payment of any obligation of the Company and we (I) hereby agree to bind ourselves (myself) to pay Hadlock Building Supply on demand any sum which may be due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing guarantee and indemnity for such indebtedness of the Company.”

Signature _____, Signature _____