

**CONSUMER**

Date: \_\_\_\_\_

**Hadlock Building Supply**

***Credit Application For Consumer***

PO Box 869, Port Hadlock, WA 98339

Tel 360-385-1771 & 800-750-1771 Fax 360-385-1980

Email [accounts@hadlockbuildingsupply.com](mailto:accounts@hadlockbuildingsupply.com)

Website <http://www.hadlockbuildingsupply.com>

**APPLICANT INFORMATION**

Name \_\_\_\_\_ Social Security # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

First M.I. Last

Street Address (City, State, ZIP) \_\_\_\_\_

Billing Address (if different from above) \_\_\_\_\_

Res. Phone \_\_\_\_\_ Cell \_\_\_\_\_ Bus. Phone \_\_\_\_\_ Fax \_\_\_\_\_

Years at present address? \_\_\_\_\_ Own? \_\_\_\_\_ Rent? \_\_\_\_\_

Address of Landlord \_\_\_\_\_

Previous Address \_\_\_\_\_ How long? \_\_\_\_\_

*Please list all individuals authorized to charge on this account.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EMPLOYMENT RECORD FOR THE LAST FIVE YEARS (Beginning with present employer)**

Employer	How long?	Earnings	Supervisor
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Have you ever filed for Bankruptcy? Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, When? \_\_\_\_\_

Monthly Credit Requested \$ \_\_\_\_\_ Charges up to and including the 25<sup>th</sup> of each month are due in full by the 10<sup>th</sup> of the following month.

Project this year? \_\_\_\_\_ How would you like your statement: Fax \_\_\_\_\_ Postal Mail \_\_\_\_\_ Email \_\_\_\_\_

**SEE OTHER SIDE**

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**CREDIT REFERENCES**

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

Bank Name \_\_\_\_\_ Branch Contact \_\_\_\_\_

**SALES TERMS**

1. The Buyer grants Hadlock Building Supply permission to verify any and all information contained in this application as necessary to determine credit line.
2. The Buyer grants Hadlock Building Supply 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.
3. Hadlock Building Supply payment terms are Net 10<sup>th</sup>. 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 \_\_\_\_\_