

DATE APPROVED: _____
BY: _____
CREDIT LIMIT \$ _____

HOLMES DRYWALL SUPPLY, INC.
1701 W. 25TH STREET
KANSAS CITY, MO 64108
816-471-7595 FAX-816-471-7631

APPLICATION FOR CREDIT

Business Name: _____ Date Established _____
Address: _____
City, State, Zip Code: _____
Telephone: _____ Fax: _____

Corporation _____ Partnership _____ Self Employed _____

Fed Id # _____ Sales Tax Exempt? _____

PROJECT NAME: _____

A. PRINCIPAL OWNERS OF BUSINESS:

1) _____
Name Address Telephone

Social Security # Mobile #

2) _____
Name Address Telephone

Social Security # Mobile #

Have you ever applied for credit under a previous name? _____

Amount of credit requested? \$ _____ Purchase Order Required? _____

Authorized Purchasers: _____

B. BANK REFERENCE:

Name Address Telephone and Fax
Checking Account Number: _____ Officer to Contact: _____

Construction Loan Number: _____

C. CREDIT REFERENCES: (References are faxed only-fax number MUST be provided.)

Name _____ Phone (____) _____ Fax (____) _____

Name _____ Phone (____) _____ Fax (____) _____

Name _____ Phone (____) _____ Fax (____) _____

Name _____ Phone (____) _____ Fax (____) _____

Agreement and Terms of Credit

I/we understand that you may wish to verify or investigate our credit, and therefore, I/we authorize any verification or investigation that you deem necessary. Additionally, I/we understand that if credit is extended based upon this Application for Credit that I/we will be granted a 1% cash discount if my/our bill at the end of the month is paid on or before the 10th of the following month and will become past due and delinquent if not paid on or before the 1st day of the month following the month in which the cash discount may be taken. Additionally, if such account is not paid when due, it shall earn interest at the rate of 1 ½% per month from the date said account becomes past due and if not paid upon demand thereafter I/we agree to pay all costs of collection thereof, including a reasonable attorneys fee equal to 15% of the amount then due.

Date signed _____

Signature of owner _____

Continuing Guaranty

(to be signed by all owners & spouses)

To include HOLMES DRYWALL SUPPLY, INC. (HDS) to sell on credit, various merchandise, and supplies to _____ -- whose principal address is at _____, (customer), on past or future orders, valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned, jointly and severally, hereby guaranty to HDS prompt payment on all indebtedness now due or to become due hereafter from customer to HDS, in accordance with the terms described above, and if such indebtedness is not paid by the customer upon demand, the undersigned, jointly and severally, agree to pay the same together with all interest and attorneys fees upon notice and demand without delay, set off, or counterclaim.

Dated: _____

Signature

address

Telephone: _____

Signature

address

Telephone: _____

NOTARY:

Subscribed and sworn to before me this _____ day of _____.

My commission expires: _____

Notary Public