



CREDIT APPLICATION

The undersigned company is applying for credit with **K&K CONSTRUCTION SUPPLY INC.** and agrees to abide by the standard terms and conditions of **K&K CONSTRUCTION SUPPLY INC.**

Company Name _____
DBA (if different) _____
Contact Person _____
Address _____
Phone (____) _____ Fax (____) _____

Federal Tax ID or Social Security No. _____
Type of Business _____
No. of Employees _____
Date Business Established _____

Types of Products You Will Purchase _____
Amount of Credit Requested \$ _____

Are you a Corporation? (Check one)

State of Incorporation _____

Names, Titles and Addresses of Your Three Chief Corporate Officers

Name and Address of Your Resident Agent _____

Partnership

Names and Addresses of the Partners

Sole Proprietorship

Are you sales tax exempt? Yes _____ No _____

Authorized Purchasers:

Name: _____

Position/ Title _____

Name: _____

Position/ Title _____

Name: _____

Position/ Title _____

Name: _____

Position/ Title _____

Purchase Order Required? Yes _____ No _____

TRADE REFERENCES

Name: _____
Address: _____
Phone (____) _____
Fax (____) _____

Name: _____
Address: _____
Phone (____) _____
Fax (____) _____

Name: _____
Address: _____
Phone (____) _____
Fax (____) _____

Name: _____
Address: _____
Phone (____) _____
Fax (____) _____

BANK REFERENCES

Account # : _____ Phone (____) _____
Contact Person: _____
Name of Bank: _____
Address: _____

Account # : _____ Phone (____) _____
Contact Person: _____
Name of Bank: _____
Address: _____

I represent that the above information is true and is given to induce **K&K CONSTRUCTION SUPPLY INC.** to extend credit to the applicant. My company and I authorize **K&K CONSTRUCTION SUPPLY INC.** to make such credit investigation as **K&K CONSTRUCTION SUPPLY INC.** sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks and credit reporting agencies to disclose to **K&K CONSTRUCTION SUPPLY INC.**, any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of those and terms and conditions.

Authorized Signature: _____
Print Name: _____
Title: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Statements are sent on the first day of each month.
2. All invoices become due and payable in 30 days from date of invoice. Any invoices not paid within 30 days, are considered past due.
3. A service charge of 2% per month will be added to all amounts billed if not paid by the end of the month.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

Continuing Guarantee

In order to induce you to provide credit to the above-named firm, or individual, and in consideration of such credit being extended, the Undersigned, JOINTLY AND SEVERALLY, AND PERSONALLY AND INDIVIDUALLY, guarantee(s) the payment in full of all indebtedness, including, but not limited to attorneys fees and costs, together with interest thereon and on the amount due from such firm at the highest rate of interest permitted by applicable law. The Undersigned waive all statutory rights to dower and/or courtesy and further agree that this guaranty is irrevocable and absolute, complete and continuing one, and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need to be given: that the terms may be rearranged, extended and/or renewed without notice to the Undersigned; and that the Undersigned will, within five (5) days of receipt of notice that the account is past due, pay in full the amount due.

Dated this ____ day of _____, 20____.

Print Name of Guarantor

Signature of Guarantor

OFFICE USE ONLY

Assigned Account Number _____

Credit Line _____

Sales Rep. _____