Date: Salesman: Salesman: Phone: Salesman: Susiness Name: Phone: Salesman: Phone: Phone: Phone: 402-331-4688 Business Name: Phone: Pho	Customer # Do not write above this line; for office us	Slsmn Yes N Perm		Class	Credit Code
Business Name:	Commercial Ap	plication for	Credit	5701 S. 72nd newaccount Phone: 402-3	St. Omaha, NE 68127 @builderssupplyco.con 331-4500
Address:	Date: Salesman:				
Cell Phone: Address: Cell Phone: Home Phone: City, State, ZIP: Date of Birth: Social Security Number: Frevious Address: (if less than one year at present address) Date Business Started: Number of Employees: Tax Exempt Number: (if applicable, please provide Tax Exempt Certificate) Is this a part-time business? Y N If so, list name and address of employer: Federal LD. Number: Type of Business: General Contractor Subcontractor Financial Statement Available: Y N Have you ever taken bankruptcy? Y N Have you ever taken bankruptcy? Y N Have you ever received credit from this company before? Billing Requirements Separate statements for ship to address? By Cleave blank if same as above) Mail _Email Authorized Purchasers on Account Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts. In consideration of the extension of credit by Builders Supply Co, Inc. to the addressigned specifically cacept the following terms: 1. no consideration of the extension of credit by Builders Supply Co, Inc. To furnish Builders Supply Co, Inc. to the immission of pattern of the extension of the extension, extension, enemal, or status of indexion the extension of	Business Name:		Phone:		
Partnership Other	Address:		Fax:		
Cell Phone:	City, State, ZIP:	☐ Partnership ☐ Other			
Home Phone:	Name of Owner or Principal Officer: —		·		
Date of Birth: Social Security Number: Email: Date Business Started: Number of Employees: Tax Exempt Number: (fi applicable, please provide Tax Exempt Certificate) sthis a part-time business? — Y — N	Address:				
Previous Address: Fless than one year at present address)	City, State, ZIP:				
Date Business Started: Number of Employees:				,	
(fapplicable, please provide Tax Exempt Certificate) s this a part-time business?YN	(If less than one year at present address)		Email:		
st his a part-time business?—Y—N	Date Business Started:	Number of Employees:	Tax Exem (If applical	pt Number: ble, please provide	Tax Exempt Certificate)
rederal I.D. Number: Type of Business:General ContractorSubcontractorRemodelerOther	s this a part-time husiness? Y N	If so, list name and address			•
Have you ever taken bankruptcy?YN					
Billing Requirements Separate statements for ship to address?YN 8. What is your preferred method of receiving invoices and statements? (leave blank if same as above)MailEmail Authorized Purchasers on Account Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts. In consideration of the extension of credit by Builders Supply Co., inc. to the indersigned, the undersigned hereby accepts and agrees to abide by all of the credit mere of an addition, the undersigned hereby accepts and agrees to abide by all of the credit records and references. In To allow Builders Supply Co., inc. to investigate the undersigned's redit records and references. To furnish Builders Supply Co., inc. any information that it may request concerning the undersigned's legal status, lee, incroproration of business, termination of partnership, etc. To furnish Builders Supply Co., inc., in writing, of any change in the undersigned's legal status, lee, incroproration of business, termination of partnership, etc. To promptly notify Builders Supply Co., inc., in writing, of any change in the undersigned's legal status, lee, incroproration of business, termination of partnership, etc. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card we cannot allow the 2% discount. We accept MasterCard, Visa, Discover, and American Express. In the event that an invoice is not paid within terms, a delinquency charge of 11% per month will be levied on the unpaid balance. Guarantors Signature(s): Guarantors Signature(s):		•			
Billing Requirements Separate statements for ship to address?YN Authorized Purchasers on Account Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts. In consideration of the extension of credit by Builders Supply Co., Inc. and into the undersigned hereby accepts and agrees to abide by all of the credit resored Builders Supply Co., Inc. to the undersigned hereby accepts the following terms: 1. To allow Builders Supply Co., Inc. and the undersigned specifically accepts the following terms: 2. To furnish Builders Supply Co., Inc. any information that it may request concerning the undersigned's credit records. 3. To promply notify Builders Supply Co., Inc. in writing, of any change in the undersigned's credit records. 4. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 25 discount if pain fail by the but deed for purchase; you may take a 25 discount if pain fail by the but deed for purchase; you may take a 25 discount if pain fail by the but with cash or check. If paid by credit card or debit card, we cannot allow the 2% discount the anterior pain and the control pain and the event that an invoice is not paid within terms, a delinquency charge of 11/3% per month will be levied on the unpaid balance. Bignature: Billing Requirements Authorized Purchasers as above)MailEmail Buth of the case of wather and purchases to your account. With this information in the asset of the above named to said person(s). Individuals not listed as a change in authorized to charges in the undersigned, the undersigned is purchases of the above-named or an addition, the undersigned is the	Have you ever taken bankruptcy?Y	_N If so, when:	Financial	Statement Availa	able:YN
Authorized Purchasers on Account Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts. In consideration of the extension of credit by Builders Supply Co., inc. to the undersigned, hereby accepts and agrees to abide by all of the credit remost of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. andition, the undersigned specifically accepts the following terms: 1. To allow Builders Supply Co., Inc. and undersigned's credit records and references. 2. To furnish Builders Supply Co., Inc., any information that it may request concerning the undersigned's credit records. 3. To promptly notify Builders Supply Co., Inc., in writing, of any change in the undersigned's credit records. 4. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card or debit card, we cannot allow the 2% discount. We accept MasterCard, Visa, Discover, and American Express. In the event that an invoice is not paid within terms, a delinquency charge of 11/3% per month will be levied on the unpaid balance. Date: Continue of the extension of credit by Builders Supply Co., Inc. and the paid to the cardit of the credit records. In the undersigned's Lapply Co., Inc. on account of purchases made in the undersigned's legal status, i.e., incorporation of business, termination of partnership, etc. 4. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card or debit card,	Have you ever received credit from this c	ompany before?YN	If so, under what name(s) v	vas credit receive	d?
Please provide us, in the spaces below, with the names of people authorized to charge purchases to your account. With this information, we can safeguard your account from unauthorized charges. If there is a change in authorizations, please inform us in writing immediately or we are not responsible for charges incurred by said person(s). Individuals not listed as authorized will not be allowed to charge to your accounts. In consideration of the extension of credit by Builders Supply Co., Inc. to the undersigned hereby accepts and agrees to abide by all of the credit terms of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. to the surface of Builders Supply Co., Inc. to investigate the undersigned's credit records and references. In To allow Builders Supply Co., Inc. to investigate the undersigned's credit records and references. In To promptly notify Builders Supply Co., Inc., in writing, of any change in the undersigned's legal status, i.e., incorporation of business, termination of partnership, etc. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card, we cannot allow the 2% discount. We accept MasterCard, Visa, Discover, and American Express. In the event that an invoice is not paid within terms, a delinquency charge of 11/3% per month will be levied on the unpaid balance. Date: Guarantors Signature(s): Guarantors Signature(s):		Separate	e statements for ship to add		nail
undersigned, the undersigned hereby accepts and agrees to abide by all of the credit terms of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. that appear on the invoice of Builders Supply Co., Inc. that is part of Builders Supply Co., Inc. that is part of Builders Supply Co., Inc. to investigate the undersigned's credit records and references. 2. To allow Builders Supply Co., Inc. any information that it may request concerning the undersigned's credit records. 3. To promptly notify Builders Supply Co., Inc., in writing, of any change in the undersigned's legal status, i.e., incorporation of business, termination of partnership, etc. 4. Our credit terms are: all invoices are due on the 30th of the month following the date of purchase; you may take a 2% discount if paid in full by the 10th, with cash or check. If paid by credit card or debit card, we cannot allow the 2% discount. We accept MasterCard, Visa, Discover, and American Express. In the event that an invoice is not paid within terms, a delinquency charge of 11/s% per month will be levied on the unpaid balance. The undersigned, being interested in the business success of the above-named company, and in consideration of the granting of credit by Builders Supply Co., Inc. on account of plurchases made reading corporation. This Guarantee may be revoked only by giving thirty (30) days provice to Builders Supply Co., Inc. on account of purchases made asid corporation. This Guarantee may be revoked only by giving thirty (30) days provice to Builders Supply Co., Inc. on account of purchases made reading corporation. This Guarantee may be revoked only by giving thirty (30) days provice to Builders Supply Co., Inc. on account of purchases made asid corporation. This Guarantee for the credit Manager. The undersigned shall remain liable upon this Guarantee for the Credit Manager. The undersigned shall remain liable upon this Guarantee for the Credit Manager. The undersigned	information, we can safeguard your us in writing immediately or we a	pelow, with the names of peop our account from unauthorized re not responsible for charges	ole authorized to charge pu d charges. If there is a chan	ge in authorization	ons, please inform
Title:	undersigned, the undersigned hereby accepts and terms of Builders Supply Co., Inc. that appear on the naddition, the undersigned specifically accepts the second supply Co., Inc. to investive records and references. 2. To furnish Builders Supply Co., Inc. any infection concerning the undersigned's credit records. 3. To promptly notify Builders Supply Co., Inc. undersigned's legal status, i.e., incorporative partnership, etc. 4. Our credit terms are: all invoices are due on the date of purchase; you may take a 2% dicash or check. If paid by credit card or debit discount. We accept MasterCard, Visa, Discept that an invoice is not paid within terms.	agrees to abide by all of the credit e invoice of Builders Supply Co., Inc. e following terms: gate the undersigned's credit ormation that it may request ds, in writing, of any change in the on of business, termination of in the 30th of the month following discount if paid in full by the 10th, with t card, we cannot allow the 2% cover, and American Express. In the ins, a delinquency charge of 11/3% per	The undersigned, being interest company, and in consideration of to said corporation, hereby uncc and hereafter or owing to Builde said corporation. This Guarantee notice to Builders Supply Co., Into the Credit Manager. The undeall sums incurred prior thereton said corporation. The undersign the acceptance of this Guarante indebtedness of said corporation. "I/we agree to pay for any costs balancing, including, but not lim	ed in the business surply the granting of creconditionally guarantee for Supply Co., Inc. on the major be revoked only c. by certified mail at ersigned shall remain may be brought without waives any notice that e, or the creation, ext. In hereby guaranteed.	dit by Builders Supply Co., Inc., es the payment of all sums now account of purchases made by by gy giving thirty (30) days prior its business office, addressed liable upon this Guarantee for ut first resorting to suit against at may be required relative to ension, renewal, or status of the collection of any past-due
Fisher Date:	Signature:		Guarantors Signature(s	5):	
10.00	Title:	Date:	- a.a. a.i.co.o oigilacalo(c	·/-	

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Office: (402) 331-4500

Fax: (402) 331-4688

			Date				
Dear Sir or Madam:							
Dear Sir or Madam.							
				o., Inc. to contact my bank(s) and trade iding Builders Supply Co., Inc. with			
Your credit history will be res	pected by Builders Supply	Co., Inc. as confi	dential, thank y	ou.			
Signed by:							
			Account Own	er(s):			
			Firm Name:				
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