

# **Wallboard, Incorporated Credit Application**

(Please complete ALL information requested to assure prompt review)

**Business Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_ **County:** \_\_\_\_\_

**Telephone #:** \_\_\_\_\_ **Fax #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Type of Business:** \_\_\_\_\_ **Yrs in Business:** \_\_\_\_\_

**Corporation:** \_\_\_\_\_ **Partnership:** \_\_\_\_\_ **Limited:** \_\_\_\_\_ **Sole Proprietorship:** \_\_\_\_\_

**Federal ID # or SS #:** \_\_\_\_\_

**Sales Tax Exempt:** Y \_\_\_\_\_ N \_\_\_\_\_ If yes, please attach copy of exemption certificate.

**Do you require a Purchase Order:** Y \_\_\_\_\_ N \_\_\_\_\_

## **Principal Owners/Officers:**

**Name:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Name:** \_\_\_\_\_

**Addr:** \_\_\_\_\_ **Addr:** \_\_\_\_\_ **Addr:** \_\_\_\_\_

**City:** \_\_\_\_\_ **City:** \_\_\_\_\_ **City:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

## **Major Sources of Supply:**

**Name:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Name:** \_\_\_\_\_

**Addr:** \_\_\_\_\_ **Addr:** \_\_\_\_\_ **Addr:** \_\_\_\_\_

**City/ST:** \_\_\_\_\_ **City/ST:** \_\_\_\_\_ **City/ST:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**Contact:** \_\_\_\_\_ **Contact:** \_\_\_\_\_ **Contact:** \_\_\_\_\_

## **Financial References:**

**Bank Name:** \_\_\_\_\_ **Bank Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Address:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Contact:** \_\_\_\_\_ **Contact:** \_\_\_\_\_

**Credit Terms & Conditions**

- 1) We believe our firm is financially able to meet any commitments we make and we expect to pay your invoices according to your terms. It is understood and agreed that in consideration of Wallboard, Inc. selling merchandise and services to our firm, our firm agrees that: (A) The full amount of each invoice for purchases made by it, is due and payable in full within 30 days of Statement Date. (B) We also agree that as a supplier of building materials, Wallboard, Inc. reserves the right to send out a lien notice, at their discretion, when any invoices become past due. (C) We also agree to pay any and all collection expenses including attorney's fees and court costs, not to exceed 33-1/3%, should they be necessary during the collection process of our account. We further consent to the filing of any such suit in any court in Wisconsin at seller's option. Wallboard, Inc. has the right to investigate all information submitted for the purpose of verifying same. All information to be held in strict confidence.
- 2) It shall be our responsibility as the Buyer, to verify the accuracy of the delivery of shipment upon receipt, and all claims of shortage must be made within two (2) days of delivery or receipt.
- 3) Buyer acknowledges, guarantees and warrants to Wallboard, Inc. that the person signing this contract, any future invoices evidencing materials purchased pursuant to this contract, any Financial Statement, any Bill of Lading, delivery ticket or receipt is a person authorized to sign the same. In the event the Buyer wishes to specify or limit persons in authority to order and purchase on their behalf, it shall be the Buyer's responsibility to submit and update such a list.
- 4) Financial Statements, credit information, any information supplied by Buyer or by others on Buyer's behalf, or agreements are part of this contract. Any false or misleading information constitutes misrepresentation.
- 5) All promises of shipment of delivery are approximated as closely as possible by Seller, but are subject to weather conditions, fires, strikes, disputes with workmen, floods, accidents, embargo's, delays in transportation, mechanical breakdown, shortages in fuel, water or other materials, shortages of labor, action by any government agency, and to any other causes beyond reasonable control of Wallboard, Inc. In no event will Seller assume any responsibility for delays in shipments or delivery.
- 6) The acceptance of any individual order and terms of payment on all sales are subject to approval by the Credit Department of Wallboard, Inc.
- 7) All sales are made pursuant to these conditions and all orders are received with the understanding that they are placed under these conditions.

I represent the above information on behalf of the applicant for the purpose of securing credit from Wallboard, Inc., solely on the basis of this application and the financial data which is submitted herewith further certifies that the contents hereof and the financial data which is submitted herewith, accurately represents the financial condition without material change, or the applicant to this date.

I/We understand that all information provided herein is for the purpose of obtaining credit and such information will be handled in confidence. The undersigned read and agrees to Terms and Conditions of this contract and further personally guarantees all debts incurred in the name of the firm.

\_\_\_\_\_  
Name of Company

By: \_\_\_\_\_ Date \_\_\_\_\_  
(signature of principal owner/officer)

\_\_\_\_\_  
Title

By: \_\_\_\_\_ Date \_\_\_\_\_  
(signature of principal owner/officer)