



Credit Application / Service Agreement

TO AVOID ANY DELAY IN PROCESSING, PLEASE COMPLETE IN FULL

Date _____

Company Name _____

Billing Address _____

City _____ State _____ Zip _____

Shipping Address _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Type of Business _____ Date Business Started _____

Years at present location _____

Type of organization Private Corp. Partnership Public Corporation
 Individual Other _____

INFORMATION ON PROPRIETOR, PARTNER, OR CORPORATE OFFICERS

1.) Name _____ Title _____ SS# _____
Home Address _____ City _____
State _____ Zip _____ Home Phone # _____

2.) Name _____ Title _____ SS# _____
Home Address _____ City _____
State _____ Zip _____ Home Phone # _____

3.) Name _____ Title _____ SS# _____
Home Address _____ City _____
State _____ Zip _____ Home Phone # _____

5930 S HWY 92 HEREFORD, AZ 85615

TELEPHONE: SIERRA VISTA (520) 378-9311 TUCSON (520) 884-0307 FAX (520) 378-3018



Bank References:

Bank _____ Account # _____

Address _____ Phone # _____ Fax# _____

Trade References:

Name _____ Address _____

Contact _____ Phone # _____ Fax# _____

Name _____ Address _____

Contact _____ Phone # _____ Fax# _____

Name _____ Address _____

Contact _____ Phone # _____ Fax# _____

Name _____ Address _____

Contact _____ Phone # _____ Fax# _____

Credit limit requested _____

Authorization to release credit Information

The signature below is to give Stan Greer Millworks written authorization to inquire from time to time as to the current condition of my/our account with all existing and future creditors or lending institutions, credit bureaus, and other credit reporting agencies.

Company Name (Please Print)

Date

Signature of authorized person

Name & Title

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TERMS AND CONDITIONS

Invoices are due by the 10th of the month following date of invoice. Accounts paid after the 25th are subject to a 2 % per month (24% annual rate) service charge. Any returned checks will have a handling fee of \$35.00. Any customer with two or more NSF's will be put on cashiers check only. All returned merchandise will have a 15% restocking charge. Special order items or merchandise will not be accepted for return.

We herein make application for credit with Stan Greer Millworks & Doors. The information supplied on or in connection with this application is correct and we agree to advise these companies of any material changes in writing. If credit is granted, we agree to pay all bills when rendered. In the event payment is not made and this account is referred to a collector for collection, we promise to pay all costs of collection. If suit is instituted, we promise to pay reasonable attorney fees in said suit or action.

By _____
Title _____

INDIVIDUAL PERSONAL GUARANTEE

I, _____ residing at _____
For and in consideration of SGM extending credit at my request to _____

Applicants Company Name

Hereinafter referred to as the "Company" hereby personally guarantees to SGM the payment in full according to your terms of any obligation of the "Company". I hereby agree and bind myself to pay SGM any sum, which may become due to SGM by the "Company", whenever the "Company" shall fail to continuing and irrevocable guarantee and indemnity for such indebtedness of the "Company". I do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed. (NOTE: If married, spouse must also sign.)

_____ Signature	_____ Print Name	_____ SS# (Required)
_____ Spouse's Signature	_____ Print Spouse's Name	_____ SS# (Required)
_____ Signature	_____ Print Name	_____ SS# (Required)
_____ Spouse's Signature	_____ Print Spouse's Name	_____ SS# (Required)
_____ Signature	_____ Print Name	_____ SS# (Required)
_____ Spouse's Signature	_____ Print Spouse's Name	_____ SS# (Required)

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