

### CREDIT APPLICATION

The undersigned company is applying for credit with **PROFESSIONAL BUILDERS SUPPLY, LLC** and agrees to abide by the standard terms and conditions of **PROFESSIONAL BUILDERS SUPPLY, LLC** as printed below.

<b>DATE</b>			
<b>COMPANY NAME</b>			
<b>STREET ADDRESS</b>			
<b>CITY</b>	<b>STATE</b>	<b>COUNTY</b>	<b>ZIP (include plus 4)</b>
<b>MAILING ADDRESS (if different)</b>			
<b>CITY</b>	<b>STATE</b>		<b>ZIP (include plus 4)</b>
<b>OFFICE TELEPHONE</b>		<b>FAX</b>	
<b>MOBILE TELEPHONE</b>			
<b>EMAIL</b>			

**TYPE OF COMPANY:**

<input type="checkbox"/> LLC	<input type="checkbox"/> PARTNERSHIP	<b>OTHER</b>
<input type="checkbox"/> CORPORATION	<input type="checkbox"/> SOLE PROPRIETERSHIP	_____
<input type="checkbox"/> S CORP	<input type="checkbox"/> INDIVIDUAL	

<b>YEAR BUSINESS ESTABLISHED</b>	<b>FEDERAL TAX ID #</b>
<b>SALES TAX EXEMPT? Yes / No (circle)</b>	<b>IF YES – TAX EXEMPT# (attach certificate)</b>

**ARE YOU A LICENSED BUILDING CONTRACTOR IN THE STATE OF NC?**

YES                                       NO                                      **LICENSE #** \_\_\_\_\_

**PRINCIPAL OWNERS/PARTNERS/MEMBERS/OFFICERS OF COMPANY:**

NAME	HOME ADDRESS	CITY	STATE	ZIP	% OWNED
1.					
2.					
3.					

**PRIMARY LINE OF BUSINESS:**

RESIDENTIAL-SINGLE FAMILY       RESIDENTIAL-MULTI FAMILY       COMMERCIAL       REPAIR & REMODEL

**TRADE REFERENCES:**

COMPANY NAME	PHONE #	FAX #	CONTACT NAME
1.			
2.			
3.			
4.			

**BANK REFERENCES:**

INSTITUTION NAME	PHONE #	FAX #	CONTACT NAME	ACCOUNT #	TYPE OF ACCOUNT
1.					
2.					

**AMOUNT OF CREDIT BEING REQUESTED:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS**

1. Invoices are mailed weekly. Our billing cycle ends on the last day of the month
2. Our standard terms are net 10<sup>th</sup> prox. As such your balance is past due on the 11<sup>th</sup> of the month following invoice date.
3. Acceptable forms of payment for customer accounts are check or ACH. Credit or debit cards are not accepted.
4. A service charge of 1 1/2% per month will be added to all past due amounts.

