



Everything. To Build Anything.

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AR@griffinlumber.com

BUSINESS CREDIT APPLICATION

COMPANY INFORMATION

Name of Company:	A/P Contact:
Address:	Tax ID Number:
City: State: Zip:	Years at Address:
Phone: Fax:	Email Address to Receive Statements:
Billing Address (if different):	Amount of credit desired?

Type of Business:	In Business Since:
Legal Form Under Which Business Operates: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:	Website:
Will you require the use of PO's? YES <input type="checkbox"/> NO <input type="checkbox"/>	
Are you sales tax exempt? YES <input type="checkbox"/> NO <input type="checkbox"/> (If yes, please attach copy of sales tax exempt form.)	
Please list the names of anyone you wish to be an authorized user on the account (if any).	
Name:	Name: Name:

OWNER(S)/OFFICER INFORMATION

Name of Principal Responsible for Business Transactions:	Title:	SS# (Required):
Address: City: State: Zip: Phone:		
Name of Additional (if any) Principal Responsible for Business Transactions:	Title:	SS# (Required)
Address: City: State: Zip: Phone:		

BANK REFERENCES

Name:	Address:	City	State:	Zip:	Number:
Name:	Address:	City	State:	Zip:	Number:
Name:	Address:	City	State:	Zip:	Number:

TRADE REFERENCES

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
City: State: Phone:	City: State: Phone:	City: State: Phone:

CREDIT TERMS AND CONDITIONS, PERMISSION TO VERIFY

You have the option of receiving your statements and invoices via email. Please send our accounting department an email at AR@griffinlumber.com and state your preference. Account statements are processed on the first business day of each month. Payments are due by the 10th of the month following the purchase and past due after the end of the month. A service charge of 1.5% is added to any past amount on the account. Allowing your account to exceed 60 days past due may result in credit restrictions and/or account closure. All insufficient checks will result in accounts being placed on hold immediately and a minimum \$25 service charge will be added to the account. All NSF checks must be replaced with cash or cashier's check.

I/We hereby certify that all the information contained herein is complete and accurate. I fully understand and accept the credit terms and agree to the proper payment in consideration of extended credit. Furthermore, I/We hereby authorize "Cordele Sash Door and Lumber Co., Inc. d/b/a Griffin Lumber & Hardware" to obtain any and all information concerning the statements on this credit application form.

Signature

Date

Printed Name

PERSONAL GUARANTEE

For valued received, the undersigned (hereinafter "Guarantor") hereby guarantees payment of all obligations of goods purchased, financed or other charges, collection costs, including without limitation, attorney's fees, or otherwise incurred as of the date of the application of the face hereof or at anytime subsequent hereto, to Cordele Sash Door and Lumber Co., Inc. d/b/a Griffin Lumber & Hardware, "Creditor". The obligation of the Guarantor for the debts of the Debtor shall be primary along with that of Debtor. Creditor shall not be under an obligation to take measures for enforcement or realization upon any security or to take any other action for the collection of any indebtedness due to Creditor from Debtor prior to enforcing the obligations of Guarantor hereunder. Guarantor hereby waives notice of the acceptance of this Guarantee and/or notice of any default in the payment of any indebtedness of applicant to Creditor and of the incurring of any obligations aforesaid by Debtor and of any other action which Creditor may take from time to time with respect to said indebtedness or any security therefore. Any waiver of any rights of Creditor against the Guarantor hereunder, in one or more instances, shall not constitute a waiver of such rights of Creditor subsequently. This guarantee shall be binding upon the Guarantor, his heirs, executors, administrators, successors and assigns until the undersigned shall have given to Creditor in writing to make no further advances on the security of this agreement; provided that such notice shall not lessen nor diminish in any way the liability of the undersigned for any indebtedness or liability incurred prior to receipt of such notice.

Date

Signature

Date

Signature