



SMITH BUILDING SUPPLY, INC.

LUMBER – HARDWARE – MILLWORK – ROOFING
102 HIGHWAY 334 – OXFORD, MS 38655
PHONE: 662-234-6633 FAX: 662-234-6636
smithbuildingsupply.com

CREDIT APPLICATION

INDIVIDUAL/BUSINESS NAME _____

MAILING ADDRESS _____

EMPLOYER _____

PHONE NUMBER(S) _____

FAX NUMBER _____

E-MAIL _____

SOCIAL SECURITY NO.(INDIVIDUALS) _____

FEDERAL EMPLOYER TAX NO. _____

BANK NAME _____

ADDRESS _____

PHONE _____

CONTACT PERSON _____

CREDIT/TRADE REFERENCES (INCLUDE ADDRESS AND PHONE PLEASE)

1. _____

2. _____

3. _____

IF CREDIT IS GRANTED, I/WE ACKNOWLEDGE THAT ALL CHARGES MADE TO ANY CREDIT ACCOUNT ARE DUE ON THE 1ST DAY OF THE MONTH FOLLOWING PURCHASE AND PAYABLE BY THE 10TH DAY OF SAID MONTH WITHOUT PENALTY. FURTHER, I/WE UNDERSTAND THAT AN INTEREST SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE ASSESSED ON ALL DELIQUENT ACCOUNTS.

IN CONSIDERATION OF SMITH BUILDING SUPPLY, INC. GRANTING CREDIT TO THE APPLICANT, I/WE AGREE AND COVENANT WITH SAID CREDITOR, JOINTLY AND SEVERALLY, TO PAY FOR ALL GOODS, WARES, MERCHANDISE, AND SERVICES CHARGED TO THIS CREDIT ACCOUNT INCLUDING INTEREST, OR CHARGED INDIVIDUALLY TO ANY OF THE PARTIES NAMED HEREIN OR CHARGED TO A JOB FOR WHICH I/WE HAVE RESPONSIBILITY. IF A **CORPORATION**, I/WE, THE UNDERSIGNED OFFICERS THEROF, **PERSONALLY** GUARANTEE THIS DEBT AND OBLIGATE OURSELVES UNDER THE TERMS HEREOF.

IN THE EVENT THIS ACCOUNT BECOMES DELIQUENT OR IN DEFAULT, I/WE AGREE TO PAY ALL COSTS OF COLLECTION, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND INTEREST AND FINANCE CHARGES.

I/WE AUTHORIZE SMITH BUILDING SUPPLY, INC TO INVESTIGATE MY/OUR CREDIT HISTORY, BANK REFERENCES, AND ALL OTHER INFORMATION DEEMED NECESSARY TO EXTEND CREDIT.

PLEASE **PRINT** AND **SIGN** NAME AND **DATE** BELOW
