



CREDIT APPLICATION

COMPANY NAME _____

"BILL TO" ADDRESS _____ "SHIP TO" ADDRESS _____

YEARS AT ABOVE ADDRESS _____

PHONE (____) _____ FAX (____) _____

KEY CONTACT PERSON _____ PAYABLES CONTACT _____

RESALE NO. _____ ARE YOU OR HAVE YOU EVER BEEN BANKRUPT _____ YR. _____

YEARS IN BUSINESS _____ CORPORATION () PARTNERSHIP () SOLE PROPRIETOR ()

NAME OF CEO/PARTNER/PROPRIETOR _____

NAME	ADDRESS	CITY	ST	ZIP	PHONE
NAME	ADDRESS	CITY	ST	ZIP	PHONE

NAME _____ ADDRESS _____

ARE YOU A DIVISION, SUBSIDIARY, OR AFFILIATE OF ANOTHER COMPANY? _____ (IF YES, PLEASE GIVE NAME)

NAME _____ ADDRESS _____

PHONE NO. (____) _____ CREDIT REQUESTED \$ _____

BANK REFERENCE: (GLOBAL CANNOT PROCESS APPLICATION WITHOUT COMPLETE BANK INFORMATION.)

NAME _____ ADDRESS _____

PHONE NO. (____) _____ CONTACT _____

CHECKING ACCT. NO. _____ LOAN ACCT. NO. _____

TRADE REFERENCES: (3)

NAME _____ PHONE NO. (____) _____ FAX (____) _____
ADDRESS _____ CONTACT _____

NAME _____ PHONE NO. (____) _____ FAX (____) _____
ADDRESS _____ CONTACT _____

NAME _____ PHONE NO. (____) _____ FAX (____) _____
ADDRESS _____ CONTACT _____

CREDIT AGREEMENT

THE ABOVE INFORMATION IS SUBMITTED TO GLOBAL BUILDING PRODUCTS FOR ITS CONFIDENTIAL INVESTIGATION, APPRAISAL, AND USE. IF ANY CREDIT IS EXTENDED, I/WE UNDERSTAND AND AGREE TO THE FOLLOWING TERMS:

1. TERMS FOR PAYMENT FOR INVOICES ARE NET 30 DAYS FROM DATE OF INVOICE.
2. AMOUNTS NOT PAID WITHIN PAYMENT TERMS MAY BE CHARGED A SERVICE CHARGE. CUSTOMER AGREES TO PAY ALL SUCH CHARGES.
3. CUSTOMER AGREES TO PAY FOR ALL COLLECTION COSTS INCLUDING REASONABLE ATTORNEY FEES IN THE EVENT OF DELINQUENCY IN PAYMENT OF ACCOUNT.
4. ALL PAYMENTS ON YOUR ACCOUNT WILL FIRST BE APPLIED TO ANY OUTSTANDING SERVICE CHARGE(S), IF ANY, AND THE BALANCE APPLIED TO THE OLDEST OUTSTANDING INVOICE.

SIGNATURE: _____ PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ PRINT NAME: _____ TITLE: _____ DATE: _____