



4760 Holly St., Denver, CO 80216
(303) 297-0401 FAX (303) 297-0445

Credit Application **Date** _____

All Applicants Complete Part 1

Business Name _____

Physical Street Address _____ City, State, Zip _____

Mailing Address _____ City, State, Zip _____

Telephone _____ Fax _____ E-mail Address _____

Years at above address _____ Years in Business _____ Is Space: Owned Rented

Taxable: Y N (If non-taxable, please attach a copy of exemption certificate)

City Sales Tax Number _____ State Sales Tax Number _____

List authorized purchasers: 1. _____ 2. _____ 3. _____

Purchase Order required? Yes _____ No _____ *Estimated Monthly Purchases \$ _____

Bank Name: _____ Personal Banker: _____

Bank Address: _____

City/State/Zip _____ Telephone _____

Do you have a construction loan? Y N If yes, number _____

Trade References:

Reference #1 Name _____ E-mail Address _____

Address _____

Phone _____ Fax _____

Reference #2 Name _____ E-mail Address _____

Address _____

Phone _____ Fax _____

Reference #3 Name _____ E-mail Address _____

Address _____

Phone _____ Fax _____

Reference #4 Name _____ E-mail Address _____

Address _____

Phone _____ Fax _____

Sole Ownership or Partnership Complete Part 2

Your name _____

Address _____

Telephone _____ FAX _____ Years at address ____ Is Home Owned Rented

Social Security Number _____ Driver's License # and State _____

Have you ever filed for Bankruptcy: Y N If yes, year and state filed _____

Corporation - Complete Part 3

Officers' Names and Titles, Address and Phone Numbers

Has the Corporation filed for Bankruptcy: Y N If yes, year and state filed _____

Federal ID # or Social Security #: _____

Terms and Conditions of Sales

_____ Hereby certifies that all of the statements made on page 1 & 2 of this application are true and correct and are made in consideration of the extension of credit by **Colorado Drywall Supply, LLC**. The undersigned agrees to be bound by the Terms and Conditions of sale, which are 1% discount if paid by the 10th of each month following the month of billing, or Net 30th. If payment is not made by the 30th of the month following the billing, the amount will be considered past due and the undersigned agrees to pay interest of 2% per month, or 24% per annum. If any amount hereunder or hereafter is not paid when due, then the undersigned agrees to pay all reasonable costs of collection, including, but not limited to, reasonable attorneys' fees.

Signed

Dated

Personal Continuing Guarantee

In consideration of extension of credit by **Colorado Drywall Supply, LLC** and other good and valuable consideration the receipt of which is hereby acknowledged, the undersigned agrees to be bound by the Terms and Conditions of sales set forth herein and does unconditionally guarantee prompt payment when due. The account of _____ with **Colorado Drywall Supply, LLC**, includes credit extended herein or hereafter, and further agrees that if this account is not paid when due, to pay all reasonable costs of collection, including, but not limited to reasonable attorneys' fees. This guarantee shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment thereof, and shall not be affected by any claims guaranteed by this instrument or extensions of time of payment thereof, and shall not be affected by any surrender or release by **Colorado Drywall Supply, LLC**, of any other security held by it for claims hereby guaranteed.

Signed

Dated