




Application for Credit

Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Corporation 	Partnership 
Proprietorship 	
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City:
State:	ZIP:
Phone:	
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City:
State:	ZIP:
Phone:	

Please complete Page 2 & supply requested information about this company.

Bank References

Institution Name/Name on Account:	Institution Name/Name on Account:	Institution Name/Name on Account:
Checking Account #:	Savings Account #:	Loan(s): Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Signatures on Account:	Signatures on Account:	Signatures on Account:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature/Title

Date

Company Information

SOLE OWNER or PARTNERSHIP	
Name of company principle responsible for business:	Phone:
Address:	City/State/Zip:
Tax ID #:	Date of Birth:
Name of company principle responsible for business:	Phone:
Address:	City/State/Zip:
Tax ID #:	Date of Birth:
CORPORATION	
President:	Phone:
Home Address:	City/State/Zip:
SS#:	Date of Birth:
Vice President:	Phone:
Home Address:	City/State/Zip:
SS#:	Date of Birth:
Secretary:	Phone:
Home Address:	City/State/Zip:
SS#:	Date of Birth:
Treasurer:	Phone:
Home Address:	City/State/Zip:
SS#:	Date of Birth:

ALL PAGES MUST BE FILLED OUT AND SIGNED FOR YOUR APPLICATION TO BE COMPLETE.

Complete the following only if it applies to your company.

RESALE or EXEMPTION CERTIFICATE

Purchaser hereby certifies to the Seller, that:

1. Purchaser holds a valid Permit, No. _____, under limited Sales Excise and Use Tax Act of the State of Texas and/or the State of Colorado, which permit has not been revoked or suspended.

2. That the tangible personal property purchased on each unshipped order heretofore given you and on each order that we shall hereafter give you, unless such order otherwise specified, and until this notice and certification is revoked by us in writing, is purchased for:
 Resale, leasing or renting
 To be incorporated as an ingredient or component part of other tangible personal property to be produced for Ultimate sale at retail by manufacturing, processing or fabrication
 Other ground of exemption:

(Note: Check whichever is applicable)

3. The general character of the tangible personal property sold, leased or rented by purchaser in the regular course of business is:

(Note: Please describe: _____)

4. The undersigned purchaser further certifies that he will assume liability for the payment of any tax that may due under the above described Act if this transaction is not exempt from such tax.

Dated: _____ 20 _____ Purchaser: _____

Address: _____

By: _____ Official Title: _____

ACCOUNT
AGREEMENT OF GUARANTEE

WHEREAS, _____
(Customer) a Corporation, individuals may from time to time owe money to Shake and Shingle Supply, Inc., by reason of purchasing goods, wares and merchandise from Shake and Shingle Supply, Inc.:

WHEREAS, The undersigned individual(s) or Guarantor(s) have a personal interest in their individual capacities as owners, officers, directors, or stockholders of the Customer and they will benefit by Shake and Shingle Supply, Inc. extending credit to the Customer and they are therefore desirous of personally guaranteeing performance and payment of the debt owed by Customer of Shake and Shingle Supply, Inc.:

NOW THEREFORE, for a valuable consideration, receipt of which is hereby acknowledged, the undersigned whether one or more, as Guarantors, Jointly or Severally, hereby guarantee to Shake and Shingle Supply, Inc. that the debt owed by Customer of Shake and Shingle Supply, Inc. will be promptly paid when due on the following terms and conditions:

1. The amount to be paid is any amount owed now or hereafter by the Customer to Shake and Shingle Supply, Inc., without limit as to amount.
2. This is to be continuing guarantee agreement provided that any Guarantor who signs this agreement may give Shake and Shingle Supply, Inc. a written notice that they will not be liable for the debt of the customer incurred after the date of the notice. Such notice shall be my Certified Mail, Return Receipt Requested to Shake and Shingle Supply, Inc. at its last known mailing address. However, each Guarantor will remain liable on any debt that was owed by the Customer at the time of the giving of the notice. Any other Guarantor who shall not have given notice shall continue to be liable for the debt of the Customer to Shake and Shingle Supply, Inc.
3. If the Customer does not pay any debt owed to Shake and Shingle Supply, Inc. when it is due, each Guarantor who signs this agreement will be jointly and severally liable to pay Shake and Shingle Supply, Inc. on demand, without further notice the amount due. The amount to be paid is to be paid to Shake and Shingle Supply, Inc. at its office in the City of Coppell, Dallas County, Texas. Shake and Shingle Supply, Inc. shall not have to first file suit or exhaust its remedies against the customer or any others liable on the amount due to Shake and Shingle Supply, Inc. by the Customer before making demand on any Guarantor under this agreement.
4. It is not necessary for Shake and Shingle Supply, Inc. to give the Guarantors who sign this agreement notice that Shake and Shingle Supply, Inc. accepts it or the renewing or assignment or making of any debt to the Customer and such notice is waived by the Guarantors.
5. Each person who signs this agreement that Shake and Shingle Supply, Inc. can bring suit against him, jointly and severally with the other Guarantors or against any one of the Guarantors and that Shake and Shingle Supply, Inc. can settle with one or more of the Guarantors who signed this agreement without settling with another. And that any settlement by one does not release another Guarantor from being liable under this agreement.
6. If anyone of the people who sign this agreement dies, then the obligation to pay for any debt of the Customer under this agreement shall continue against the estate of the deceased Guarantor. The fact that one or more Guarantors die, shall not in any way effect his guarantee as to the other Guarantors who sign it.
7. Each person who signs this agreement agrees, jointly and severally, to pay all lawful charges, including attorney's fees, court costs, filing fees and other collection costs incurred by Shake and Shingle Supply, Inc. in connection with the collection of this account, together with interest.

WITNESS OUR HANDS on this the _____ day of _____, A.D., 20 _____

_____, Individually
 _____, Individually
 _____, Individually

SALES POLICY

The person or company (hereinafter called "Customer") whose name appears on this application for credit with Shake and Shingle Supply, Inc. (hereinafter called "Company") hereby agrees with the Company as follows:

1. That Customer may from time to time owe money to the Company by reason of purchasing goods, wares, and merchandise from the Company.
2. That Customer will make payment for amounts owed under this agreement according to the terms established by the Company.
3. That the maximum amount that may be purchased by the Customer, the credit limit, will be established by the Company.
4. That the Company will notify the Customer by mail that the account has been opened, and the established terms of the account and credit limit will be stated therein.
5. That the Customer's account may be closed to future purchases at any time by the Company if the terms and conditions of this account are not met.
6. That Customer agrees and authorizes Company to deliver goods, wares, and merchandise, with or without a signed written receipt for the items delivered, to job sites or other locations that Customer directs.
7. That the Customer represents that all the information contained in this application is true, complete, and correct, and that Customer has never had a loan charged off, taken bankruptcy, or had a lien filed or judgment rendered against the Customer which remains unpaid.
8. That the Customer hereby authorizes all credit references listed on this application, all consumer reporting agencies to furnish the company with credit reports, and other credit information useful in the investigation of the credit history of the Customer.
9. That the Customer agrees to pay all lawful charges, including attorney's fees, court costs, filing fees, and other collection costs incurred by the Company in connection with the collection of this account, together with interest thereon at the maximum amount allowed by the law and Customer agrees to a judgment interest rate of 18% on any judgment obtained by the Company against the Customer.
10. That this agreement and all matters arising out of the use of this account shall be governed by the laws of the State of Texas. All obligations of the parties created herein are performable in Dallas County, Texas.
11. That should the status of the Customer change, whether through merger, consolidation, corporation, formation of the partnership, or otherwise, this agreement shall cover obligations of Customer under new status.

Signature Date

Signature Date

Signature Date

All remittances or inquiries concerning your account should be directed to:

Shake and Shingle Supply, Inc.

TEXAS
200 East Beltline Rd., Bldg. #10
Coppell, TX 75019
Ofc - (972) 462-7222
Fax - (972) 462-9518

COLORADO
481 East 66th Avenue
Denver, CO 80229
Ofc - (303) 289-5727
Fax - (303) 289- 5728

Please refer to your account number and your invoice number in all correspondence.

