



PO Box 381 Shelbyville, KY 40066-0381
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502-633-5539 TOLL FREE 800-540-5611
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www.ethingtonbuildingsupply.com

CREDIT APPLICATION

Company Name _____ Line of Credit Requested \$ _____

Company Address _____

City _____ State _____ Zip _____ Email _____

Phone _____ Fax _____ Year Business started _____

Type of Business: Corporation LLC Partnership Individual

Federal ID Number _____ Do you pay sales tax Yes No. **If no, attach certificate.**

Billing Address _____

City _____ State _____ Zip _____ Phone _____

Billing or Accounts Payable Contact _____ **Do you require a purchase order?** Y N

Individual/Principal Name _____ Title _____

Home Address _____

City _____ State _____ Zip _____ Social Security # _____

Home Phone _____ Cell Phone _____

Individual/Principal Name _____ Title _____

Home Address _____

City _____ State _____ Zip _____ Social Security # _____

Home Phone _____ Cell Phone _____

No. of employees _____ Estimated Annual Sales \$ _____ Has the firm/principals declared bankruptcy? Y N

If yes, please explain: _____

Have you ever been sued for unpaid labor/material bills? Y N If yes, explain _____

CREDIT REFERENCES (3 REQUIRED)			
SUPPLIER NAME	LOCATION	PHONE	MATERIALS PURCHASED

BANKING REFERENCES			
BANK NAME	TYPE of ACCT.	LOCATION	CONTACT/INFO

TERMS OF SALE

All orders, sales, contracts, or shipments will be accepted and executed by
 Ethington Building Supply with the following terms and conditions

1. The applicant certifies that the information contained herein is complete and accurate. This information is 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 any information to Ethington Building Supply so that the seller can verify the information contained herein.
2. Delay in or failure to make deliveries (total or partial) due in whole or part to strikes, lockouts, labor, fires, acts of God, inability to secure material, or causes beyond our control will not constitute a default.
3. Shipments shall be inspected upon receipt. Should any errors or irregularities exist, they **MUST** be reported within 3 days of receipt prior to using said merchandise. Otherwise, no claims or adjustments of any kind will be recognized. We assume no responsibility in the use of the merchandise shipped, and when placed in work, constitutes acceptance by the customer. Shortages must be indicated on the driver's shipping copy.
4. Special milled or manufactured items are not returnable. Once the customer has read and signed for special order materials, you have accepted financial responsibility for the merchandise. A deposit of 50% is required upon order of special or specially milled or manufactured items.
5. A 25% handling charge may be applied on special order items that can be returned for credit. No goods shall be returned to us without our consent. **NO RETURNS OR EXCHANGES, REGARDLESS OF CONDITION AFTER 60 DAYS.**
6. Any adjustment for defective materials shall be made on a basis of replacement of the materials and no other basis.
7. Additional purchases out of contract will be priced and sold at current open market levels.
8. Under no circumstances, does seller accept **RETAINAGES** to be held on material supplied. Should retainages be held on any materials we supply, your account will be aged without consideration for retainage amounts, and will therefore, be subject to finance charges as any other past due account is subject to such charges. Should retainage amount cause your account to become over thirty days past due, seller has the right to stop shipment of materials ordered until such time as payments are brought current.
9. The credit limit requested in this document may not be representative of the final credit limit granted by seller.

The customer understands that for charge sales, terms are net 10th of the month following purchase. A FINANCE CHARGE of 1 1/2% per month (18% APR) will be charge on all balances past due until paid.

The buyer agrees that any finance charge computed will become part of the financial obligation to seller. If any account is referred to an attorney for collection, said account will be subject to a reasonable collection fee or attorney's fee, cost and service charge as set forth above.

The undersigned personally guarantees the payment of all past, present and future obligations owned by the Customer to Seller. The liability of the undersigned, the Customer, and any other guarantor shall be joint, and several need not take any action against any other person or property before proceeding against the undersigned. The guarantee shall be enforceable regardless of the value of any collateral or the perfection of any interest therein. The inclusion of a corporate title, if any, as part of the signature or the execution of this clause shall not relieve the undersigned of personal obligation under this clause. In addition, the undersigned grants Seller permission to obtain credit bureau report if Seller deems necessary for purposes of granting the credit requested. All principals listed must sign below.

Signature	Print	Title	Date
Signature	Print	Title	Date

FOR CREDIT DEPARTMENT ONLY				
ACCOUNT #	DATE OPENED	SALESMAN	ACCT. TYPE	LJI LN. #26

Special terms or notes: _____