



## Credit Application & Agreement to Terms

### DSI Door & Hardware

5711 N. Russell Drive  
Lincoln, NE 68507  
402-466-0440 phone  
402-466-0750 fax

### Remit to: Drywall Supply Inc.

1610 Cornhusker Hwy.  
Lincoln, NE 68521  
402-435-5978 ph.  
402-435-6326 fax

APPLICANT/FIRM NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BUSINESS PHONE \_\_\_\_\_ FAX \_\_\_\_\_ MOBILE \_\_\_\_\_

PRINCIPLE OWNERS: \_\_\_\_\_ TITLE \_\_\_\_\_

SS# \_\_\_\_\_ DRIVERS LICENSE # \_\_\_\_\_ STATE \_\_\_\_\_

NAME \_\_\_\_\_ TITLE \_\_\_\_\_

SS# \_\_\_\_\_ DRIVERS LICENSE # \_\_\_\_\_ STATE \_\_\_\_\_

CORPORATION \_\_\_\_\_ PROPRIETORSHIP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_

BANK REFERENCE \_\_\_\_\_ CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_

LIST THREE MAJOR SUPPLIER TRADE REFERENCES, ADDRESS & PHONE NUMBERS:

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

TERMS: Credit terms are net 31<sup>st</sup> of next month. Any unpaid balance is subject to a finance charge of 18.00% annually or 1.5% per month. I/We the undersigned have read and fully understand the terms upon which credit will be extended and agree to said terms in their entirety. In addition, authorization is hereby given to Drywall Supply Inc to verify, in any manner it deems appropriate, any and all items provided on this application.

AUTHORIZED SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_ AMOUNT OF CREDIT REQUESTED \_\_\_\_\_