



Credit Application & Agreement to Terms

Drywall Supply Inc. Papillion
305 E. Lincoln St.
Papillion, NE 68046
402-614-2338 phone
402-991-6586 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: YEARS IN BUSINESS _____

NAME _____ 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 31st 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 _____