

Sales Rep: _____

Mailing Address: PO Drawer E
Goldsboro, NC 27533



- GOLDSBORO
- MOUNT OLIVE
- KINSTON
- MOREHEAD CITY
- FAYETTEVILLE
- WENDELL

Credit Manager:
Phone: 919.734.4071 x 127
Email: creditmanager@gbsupply.net

Please note our credit terms provide that all purchases made during the current month require payment in full by the 10th of the month following purchase and provide that accounts past due receive an 18% annual service charge applied month, NC General statute 24-5

1. Husband (or Individual) _____ Wife _____ Date _____ 20____
 Company Name _____ Phone Res. _____
 Federal ID Number _____ Bus. _____
 _____ Fax _____
 _____ Mobile _____
 Husband Birthday _____ Wife Birthday _____ Anniversary _____ Email _____

2. Physical Address _____
 Street City State County Zip
 Mailing Address _____
 PO Box/Street City State County Zip

3. Social Security Number (H) _____ (W) _____
 4. Employed by (H) _____ (W) _____

5. Financial References (Name, Branch and Address)
 Bank _____ Checking _____ Savings _____ Loan _____

6. Trade and Supplier References (Name, Address, Phone #, Contact Person)
 _____ ; Due \$ _____
 _____ ; Due \$ _____
 _____ ; Due \$ _____

7. Estimate the amount of materials you will need to complete job \$ _____

8. Job Location: _____
 Street City State County Zip

Subdivision: Lot No. _____
 9. Property in the name of _____

10. Do you have an approved loan? _____ Has loan been closed? _____
 Loan Commitment - Permanent \$ _____ Construction Loan \$ _____
 Cash \$ _____

11. Financial Info.: Loan Financed by (Permanent) _____ (Construction) _____
 12. Name of Representative at Loan Co. (Permanent) _____ (Construction) _____

13. Amount of Credit Needed - Based on Monthly Purchases \$ _____

14. Contractor's Name _____ Contractor's No. _____

15. Do you own your home? Yes _____ No _____

THE PRECEDING INFORMATION IS GIVEN FOR THE PURPOSE OF PURCHASING MATERIALS ON OPEN ACCOUNTS AT GOLDSBORO BUILDERS SUPPLY CO., INC. AND FAMILY OF COMPANIES. MY SIGNATURE(S) AUTHORIZES YOUR COMPANIES TO MAKE A COMPLETE CREDIT CHECK, INCLUDING A CREDIT BUREAU INQUIRY AND FUND VERIFICATION AT MY FINANCIAL INSTITUTION. I AGREE TO MAKE FULL PAYMENT FOR MATERIALS PURCHASED ON OR BEFORE THE 10TH OF THE MONTH, FOLLOWING THE MONTH OF PURCHASE. I HEREWITH AUTHORIZE PURCHASES AND DELIVERIES TO BE MADE WITHOUT MY SIGNATURE. IN THE EVENT OF NAME CHANGE, INCORPORATION OR ANY OTHER CHANGE OF OWNERSHIP, GOLDSBORO BUILDERS SUPPLY SHALL BE NOTIFIED IN WRITING IMMEDIATELY AND PREVIOUS PURCHASES ARE BOUND BY THIS APPLICATION.

Statement: if any overdue account is placed in the hand of an attorney for collection or suit instituted to collect same or any portion thereof, I/We agree and promise to pay an attorney's fee to 15% of the balance then due and owing.

ALL COMPANIES ACCOUNTS RECEIVABLES SHALL BE ASSIGNED TO AND COLLECTED BY GOLDSBORO BUILDERS SUPPLY COMPANY, INC.

Husband (or individual) Corporation
 Signature: _____ Signature: _____ President
 Spouse Signature: _____ Secretary

Our policy is to hold quotes for two weeks.
CONTINUING PERSONAL GUARANTY OF CORPORATE INDEBTEDNESS

Gentlemen:

For value received and as an inducement to you to extend credit to and otherwise continue to deal with _____

the undersigned unconditionally guarantee the payments of any and all accounts of _____
_____, Debtor, to you.

The undersigned shall be liable for the total indebtedness incurred by _____

It is understood and agreed that materials may be sold and credit extended to _____
without notice.

The undersigned waive presentment, demand, protest or evidence of indebtedness other than the routine documentation of the accounts receivable of the company.

This is continuing guaranty, and until revoked, shall cover current indebtedness and future indebtedness of debtor, as contemplated hereunder, including indebtedness arising under successive transactions that either continue the indebtedness or, from time to time renew it after it has been satisfied. This guaranty shall remain in full force until guarantor delivers to creditor written notice revoking it as to indebtedness incurred subsequent to such delivery. Such revocation shall not affect any of guarantor's obligations hereunder with respect to indebtedness theretofore incurred.

Should any one or more provisions of the guaranty be determined to be illegal or unenforceable by a court of competent jurisdiction, all other provisions shall remain effective.

Notice of acceptance of this guaranty is waived.

This agreement shall insure to the benefit of creditor, its successors and assigns. It shall be binding on guarantors heirs, administrators, and legal representatives.

This the _____ day of _____, 20 _____,

***Signatures Must be Notarized**

(SEAL)
Jointly and Severally

Number/Street/RFD No.

City State Zip

(SEAL)
Jointly and Severally

Number/Street/RFD No.

City State Zip

Sworn to and subscribed before me, this _____ day of _____, 20 _____

Notary _____

Commission Expires _____